



BOROUGH OF OCEANPORT MAYOR & COUNCIL

REGULAR MEETING • AGENDA

Clement V. Sommers Municipal Building
910 Oceanport Way, Oceanport, NJ 07757

MAY 14, 2026 at 6:00 PM

1. **Call to Order**
2. **Statement of Compliance with Open Public Meetings Act** This meeting complies with the Open Public Meetings Act by adequate and electronic notification on January 15, 2026 of this meeting and its location, date and time to the Asbury Park Press and Two River Times and by the posting of same on the municipal bulletin board and Borough's Web Site.
3. **Flag Salute, Statement to the Public:** Often times it may appear that the Mayor & Council take action with very little comment and in many cases by unanimous vote. Many items are of routine business that are placed on a Consent Agenda as they do not require additional discussion. Items not of a routine nature are first listed for discussion at a Workshop meeting prior to being listed for action at a Regular Meeting. Where appropriate, items are referred to a Council Committee for further study and investigation before being returned with a recommendation for the full Council to consider. The members of the Borough Council work via committees along with the Mayor, Borough Clerk and Administration to assure that the members fully understand the matter. There are occasions where matters are presented to the Mayor & Council for discussion and action at the same meeting when of a timely nature.
4. **Roll Call**
5. **PUBLIC COMMENT - Action Items Only:** At this time, comments are invited on action items only. Upon being recognized by the Mayor, anyone wishing to address the Governing Body, please state your name and address. No member of the public may address or question individual Governing Body members or administration. Although public participation is welcomed and encouraged, the governing body may, through the Mayor or presiding officer, terminate remarks to and/or by any individual not keeping with the conduct of a proper and efficient meeting. The Borough bears no responsibility for comments made by members of the public. In order to permit the fair and orderly expression of public comment, questions from the public will be responded to, if feasible, after the public comment portion of the meeting is closed.
6. **Administrator's Report**
7. **2026 Municipal Budget Introduction**
 - Ordinance #1223 - 2026 CAP Ordinance**
 - Resolution #2026-139 - Equal Employment Opportunity Commission**
 - Resolution #2026-140 - Authorizing Self-Examination of the 2026 Municipal Budget**
 - Resolution #2026-141 - Authorizing Waiver of the 2026 Budget Reading in Full**
 - Resolution #2026-142 - Introduction of Municipal Budget 2026**
8. **First Reading Ordinances**
 - Ordinance #1224 - Accepting Dedication of Nicodemus Ave and Imposing Motor Vehicle Regulations**
 - Ordinance #1225 - Bond Ordinance Providing Various 2026 General Capital Improvements**

9. **Action Items - Consent Agenda:** All items listed under Consent Agenda, are considered routine by the Borough Council and will be enacted by one motion in the form listed below. There will not be separate discussion of these items.. If discussion is desired, that item will be removed from the Consent Agenda by request of the Council member and considered separately. There will be one motion for all items listed.

Resolution #2026-143 - Payment of Bills

Resolution #2026-144 - Refund of Overpayment - 44 Springfield Ave

Resolution #2026-145 - Approving an Interlocal Service Agreement BOE Ground Maintenance and Snow Removal Services

Resolution #2026-146 - Approving Ashley Babooram for Oceanport First Aid Membership

Resolution #2026-147 - Resolution Authorizing an Emergency Temporary Budget

Resolution #2026-148 - Appointing Members to the Community Advisory Committee Pursuant to the Benefits Agreement with Netflix

Resolution #2026-149 - Authorizing the Mayor to Execute MOU with NJ Economic Development Authority

Resolution #2026-150 - Requesting Waiver of 390-19(F) - 265 Port Au Peck Avenue

Resolution #2026-151 - Resolution Approving Special Event Permit for OP PTO Turkey Trot 5K

Resolution #2026-152 - Authorizing Partial Payment and Change Order No. 4 Nicodemus

Resolution #2026-153 - Requesting Waiver of 390-19(F) - 89 Horseneck Point Road

10. **Mayor Tvrdik's Report**

11. **Public Comments**

12. **Adjourn to Executive Session**

Resolution #2026-154 - Authorizing an Executive Session, October 16, 2025 - Matters Relating to Litigation

13. **Return from Executive Session**

14. **Adjournment**

**BOROUGH OF OCEANPORT
ORDINANCE #1223-**

CALENDAR YEAR 2026

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.00% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Oceanport in the County of Monmouth finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 1.5 % increase in the budget for said year, amounting to \$133,415.85 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Oceanport, in the County of Monmouth, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Borough of Oceanport shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$311,303.65 and that the CY 2026 municipal budget for the Borough of Oceanport be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Effective Date

This ordinance shall take effect upon its passage and publication, as required by law.

APPROVED ON FIRST READING

DATED: May 14, 2026

STEPHANIE KRAMER
Acting Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED: May 28, 2026

STEPHANIE KRAMER

Acting Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____

THOMAS J. TVRDIK

Mayor

**RESOLUTION OF THE BOROUGH OF OCEANPORT
GOVERNING BODY CERTIFICATION OF
COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT
OPPORTUNITY COMMISSION'S**

**"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

Resolution #2026-139

5/14/26

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e et seq., (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, that the Borough of Oceanport, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P. L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

**GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE
WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"ENFORCEMENT GUIDANCE ON THE CONSIDERATION OF ARREST AND CONVICTION
RECORDS IN EMPLOYMENT DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF
1964"**

GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES

We, members of the governing body of the Borough of Oceanport, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Borough of Oceanport in the county of Monmouth;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," as amended, 42 U.S.C. § 2000e et seq., (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

Mayor Thomas J Tvrdik (L.S.) _____

Council President Richard Gallo (L.S.) _____

Councilwoman Patricia Cooper (L.S.) _____

Councilman William Deerin (L.S.) _____

Councilman Bryan Keeshen (L.S.) _____

Councilman Michael O'Brien (L.S.) _____

Councilwoman Kara Manna (L.S.) _____

The Municipal Clerk shall set for the reason for the absence of signature of any members of the Governing Body.

Important: This certificate must be executed before a municipality can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.

Motion:	Second:			
ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2026-139 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING SELF-EXAMINATION OF 2026 MUNICIPAL BUDGET**

**Resolution #2026-140
5/14/26**

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Borough of Oceanport has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough meets the necessary conditions to participate in the program for the 2026 budget year, so now therefore

BE IT RESOLVED, by the Mayor and Council of the Borough of Oceanport that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officer's certification. The governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met. (Complies with the "CAP" law.)
3. That the budget is in such form arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced, publicly advertised, and adopted in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and NJAC 5:30-7.

It is further certified that the municipality has met the eligibility requirements of NJAC 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with NJAC 5:30-7.6.

Catherine D. LaPorta, CFO

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2026-140 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A WAIVER OF READING IN FULL THE 2026 MUNICIPAL BUDGET**

**Resolution #2026-141
5/14/26**

WHEREAS, the public hearing for 2026 Municipal Budget is scheduled for June 11, 2026; and

WHEREAS, N.J.S.A. 40A:4-8 as amended by Chapter 259, Laws of 1995, provides that the budget may be ready by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full governing body, conditioned that at least one week prior to the date of hearing a complete copy of the approved budget has been made available for public inspection; and

WHEREAS, the Governing Body of the Borough of Oceanport desires to read the 2026 Municipal Budget by title only at the time of the public hearing and adoption of said budget; and

WHEREAS, the Municipal Clerk of the Borough of Oceanport has caused the 2026 Municipal Budget to be posted in a public place in the Borough Hall of the Borough of Oceanport and on its website at least seven (7) days prior to the date of the public hearing; and

WHEREAS, said budget was made available to any person requesting to review same at least seven (7) days prior to the public hearing scheduled for the 2026 budget; and

WHEREAS, the Acting Municipal Clerk, Stephanie Kramer, has certified she has complied with N.J.S.A. 40A:4-8.1a and 1b. (copy of Certification below as Exhibit A);

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council shall read the 2026 Municipal Budget by its title only at the public hearing at the time of the adoption of the budget and hereby declares that the conditions set forth in N.J.S.A. 40A:4-8, Subsection 1.a and 1.b have been met therewith.

Exhibit A

CERTIFICATION

I, Stephanie Kramer, Acting Borough Clerk of the Borough of Oceanport do hereby certify that I have caused to be posted in the Borough Hall and on the Borough website a copy of the 2026 Municipal Budget at least seven days prior to the public hearing of June 11, 2026. I further certify that I have made the 2026 Municipal Budget available to any person requesting same at least seven days prior to the public hearing of June 11, 2026.

STEPHANIE KRAMER, Acting Borough Clerk

Motion:	Second:			
ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2026-141 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
INTRODUCTION OF MUNICIPAL BUDGET 2026**

**Resolution 2026-142
05/14/26**

BE IT RESOLVED by the Governing Body of the Borough of Oceanport, County of Monmouth, that the following statements of revenues and appropriations shall constitute the 2026 Municipal Budget:

SUMMARY OF CURRENT FUND REVENUES

1. General Revenues	
Surplus Anticipated	\$6,190,280.46
Miscellaneous Revenues Anticipated	4,175,146.77
Receipts from Delinquent Taxes	300,000.00
2. Amount to be Raised by Taxation for Municipal Purposes	8,060,783.21
TOTAL CURRENT FUND REVENUES	\$18,726,210.44

SUMMARY OF CURRENT FUND APPROPRIATIONS

5. General Appropriations:	
Within "CAPS"	
Operations Including Contingent	\$8,397,356.80
Deferred Charges and Statutory Expenditures - Municipal	1,007,131.00
Excluded from "CAPS"	
Operations - Total Operations Excluded from "CAPS"	2,307,133.77
Capital Improvements	5,010,000.00
Municipal Debt Service	1,429,588.87
Reserve for Uncollected Taxes	575,000.00
TOTAL CURRENT FUND APPROPRIATIONS	\$18,726,210.44

SUMMARY OF OPEN SPACE FUND REVENUES

1. Amount to be Raised by Taxation for Open Space Purposes	\$452,940.00
TOTAL OPEN SPACE FUND REVENUES	\$452,940.00

SUMMARY OF OPEN SPACE FUND APPROPRIATIONS

1. Debt Service	\$177,400.00
2. Reserve for Future Use	175,540.00
TOTAL OPEN SPACE FUND APPROPRIATIONS	\$452,940.00

Catherine D. LaPorta, CFO

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2026-142 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**BOROUGH OF OCEANPORT
ORDINANCE #1224**

COUNTY OF MONMOUTH, STATE OF NEW JERSEY

**ORDINANCE ACCEPTING DEDICATION OF NICODEMUS AVENUE FROM THE FORT MONMOUTH
ECONOMIC REVITALIZATION AUTHORITY AND IMPOSING MOTOR VEHICLE REGULATIONS**

WHEREAS, under the Local Land and Buildings Law, N.J.S.A. 40A:12-1 et. seq., the Borough of Oceanport (the "Borough") is authorized to acquire real property or any interest in real property by donation or dedication; and

WHEREAS, the Borough entered into a Memorandum of Understanding ("MOU") with the Fort Monmouth Economic Revitalization Authority ("FMERA") on October 10, 2025 to complete the Nicodemus Avenue Roadway Construction and Realignment Project (the "Project") which provided that FMERA would improve Nicodemus Avenue between the intersection with Avenue of Memories and the municipal boundary with Eatontown and all related stormwater infrastructure therein to municipal standards at it's cost and expense located in a portion of Block 110, Lot4 on the Borough of Oceanport's tax map; and

WHEREAS, the MOU further provided that upon completion of the Project , FMERA shall transfer and the Borough shall accept Nicodemus Avenue through a deed of dedication, and the Borough Engineer has confirmed that the Project has been completed and Nicodemus Avenue and the related stormwater infrastructure has been improved to municipal standards and he recommends that the Borough accept the Nicodemus Deed of Dedication;

WHEREAS, the Borough Council finds it is in the best interests of the Borough and its residents to accept the dedication of Nicodemus Avenue from FMERA as a completely improved public right-of-way within Fort Monmouth; and

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Oceanport, County of Monmouth and State of New Jersey, that it hereby accepts the deed of dedication for Nicodemus Avenue within the Borough of Oceanport and assumes ownership of Nicodemus Avenue between the intersection with Avenue of Memories and the municipal boundary with Eatontown from FMERA as set forth in the attached Deed of Roadway Dedication prepared by T&M Associates dated April 30, 2026 and the Mayor is authorized to execute the Deed of Dedication in a form approved by the Borough Attorney; and

IT IS FURTHER ORDAINED that Nicodemus Avenue shall hereinafter be subject to the rules and regulations set forth under Chapter 64 of the Borough Code entitled "Vehicles and Traffic", Article II "Prohibited Parking", Sections 64-1.1. (Commercial Parking Prohibited Services Hours on All Streets), 64-2 "Regulations not Inclusive" and Title 39 of the New Jersey Revised Statutes entitled "Motor Vehicles and Traffic Regulation"; and

IT IS FURTHER ORDAINED that Chapter 64 of the Borough Code entitled "Vehicles and Traffic", Article II "Prohibited Parking", Sections 64-3 "Parking Prohibited at all times on Certain Streets" and Section 64-33 "Schedule I-No Parking" is hereby amended as follows:

<u>Name of Street</u>	<u>Side</u>	<u>Portion of Roadway</u>
Nicodemus Avenue	Northside of Roadway	Entire Length

IT IS FURTHER ORDAINED, that Chapter 64 of the Borough Code entitled "Vehicles and Traffic" Article VI "Through Streets, Stop Intersections and Yield Intersections", Section 64-14 "Stop Intersection" and Section 64-41 Schedule IX "Stop Intersections Designated "is hereby amended as follows:

<u>Intersection</u>	<u>Stop Sign On</u>
Nicodemus Avenue and Avenue of the Memories	Nicodemus Avenue
Nicodemus Avenue and Alexander Avenue	Nicodemus Avenue

IT IS FURTHER ORDAINED, that Chapter 64 of the Borough Code, Article XI "Speed Limits", Section 64-24 "Speed Limits for Certain Streets Designated", and Section 64-51 Schedule XIX "Speed Limits" is hereby amended as follows:

<u>Name of Street</u>	<u>Speed Limit</u>	<u>Location</u>
Nicodemus Avenue	25 mph	Entire Length

IT IS FURTHER ORDAINED, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause or provisions so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

IT IS FURTHER ORDAINED that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

IT IS FURTHER ORDAINED that this Ordinance shall take effect upon passage and publication in accordance with applicable law.

APPROVED ON FIRST READING

DATED:

STEPHANIE KRAMER

Acting Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED:

Stephanie Kramer

Acting Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS ____ DAY OF ____.

THOMAS TVRDIK

Mayor

BOROUGH OF OCEANPORT

ORDINANCE #1225 -

BOND ORDINANCE PROVIDING FOR VARIOUS 2026 GENERAL CAPITAL IMPROVEMENTS, BY AND IN THE BOROUGH OF OCEANPORT, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$3,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,333,332 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED AND ENACTED BY THE BOROUGH COUNCIL OF THE BOROUGH OF OCEANPORT, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

SECTION 1. The improvements or purposes described in Section 3 of this bond ordinance are hereby authorized to be undertaken by the Borough of Oceanport, in the County of Monmouth, State of New Jersey (the "Borough") as general capital improvements. For the said improvements or purposes stated in Section 3, there is hereby appropriated the sum of \$3,500,000, which appropriation is inclusive of \$166,668 as the aggregate amount of down payment for said improvements or purposes required by the Local Bond Law, N.J.S.A. 40A:2-1 et seq. (the "Local Bond Law"). Said down payment is now available therefor by virtue of a provision or provisions in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

SECTION 2. For the financing of said improvements or purposes described in Section 3 hereof and to meet the part of said \$3,500,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Borough are hereby authorized to be issued in the principal amount of \$3,333,332 pursuant to the Local Bond Law. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Borough in a principal amount not exceeding \$3,333,332 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

SECTION 3. (a) The improvements hereby authorized and purposes for the

financing of which said bonds or notes are to be issued, include, but are not limited to, as follows:

<u>Description</u>	<u>Appropriation</u>	<u>Authorization</u>	<u>Down Payment</u>	<u>Useful Life</u>
(i) <u>Fire Department</u> - Acquisition Of A Fire Truck And Related Equipment And Apparatus;	\$2,500,000	\$2,380,952	\$119,048	20 years
(ii) <u>Roadway Improvements</u> - Improvements To Various Roadways Including, But Not Limited To, Those Surrounding The Municipal Complex, Said Improvements To Include, But Not Be Limited To, As Applicable, Excavation, Milling, Paving, Reconstruction And Boxing Out And Resurfacing Or Full Depth Pavement Replacement, And Where Necessary, The Sealing Of Pavement Cracks, And Associated Repairing And/OR Installation Of Curb, Curb Ramps, Sidewalks, Driveway Aprons, Resetting Of Utility Castings And Drainage Grates; And Associated Drainage Improvements; Roadway Painting, Landscaping And Other Aesthetic Improvements; And	\$600,000	\$571,428	\$28,572	20 years
(iii) <u>Municipal Complex</u> - Electrical Service Improvements To The Municipal Complex Including, But Not Limited To, Rebuilding Its Electrical Substation For Transfer Of Power Source.	\$400,000	\$380,952	\$19,048	30 years
TOTALS	<u>\$3,500,000</u>	<u>\$3,333,332</u>	<u>\$166,668</u>	

(b) All such improvements or purposes set forth in Section 3(a) shall include, but are not limited to, as applicable, all engineering and design work, surveying, construction planning, preparation of plans and specifications, permits, bid documents, construction inspection and contract administration, and all work, materials, equipment, labor and appurtenances necessary therefor or incidental thereto.

(c) The estimated maximum amount of bonds or notes to be issued for said improvement or purpose is \$3,333,332.

(d) The aggregate estimated cost of said improvements or purposes is \$3,500,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor is the down payment available for said purposes in the aggregate amount of \$166,668.

SECTION 4. In the event the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity, make a contribution or grant in aid to the Borough for the improvements and purposes authorized hereby and the same shall be received by the Borough prior to the issuance of the bonds or notes authorized in Section 2 hereof, then the amount of such bonds or notes to be issued shall be reduced by the amount so received from the United States of America, the State of New Jersey, the County of Monmouth and/or a private entity. In the event, however, that any amount so contributed or granted by the United States of America, the State of New Jersey, the County of Monmouth, and/or a private entity shall be received by the Borough after the issuance of the bonds or notes authorized in Section 2 hereof, then such funds shall be applied to the payment of the bonds or notes so issued and shall be used for no other purpose.

SECTION 5. All bond anticipation notes issued hereunder shall mature at such time as may be determined by the Chief Financial Officer of the Borough, provided that no note shall mature later than one (1) year from its date unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer of the Borough shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the signature of the Chief Financial Officer upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time in accordance with the provisions of the Local Bond Law. The Chief

Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchaser thereof upon receipt of payment of the purchase price and accrued interest thereon from their dates to the date of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, the description, the interest rate, the maturity schedule of the notes so sold, the price obtained and the name of the purchaser.

SECTION 6. The capital budget of the Capital Fund of the Borough is hereby amended to conform with the provisions of this bond ordinance, and to the extent of any inconsistency herewith, a resolution in the form promulgated by the Local Finance Board showing full detail of the amended Capital Fund capital budget and capital programs as approved by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs will be on file in the Office of the Clerk and will be available for public inspection.

SECTION 7. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses and are improvements or purposes which the Borough may lawfully undertake as general improvements or purposes, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said improvements or purposes within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 21.14 years.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Clerk of the Borough and a complete executed duplicate thereof has been filed in the Office of the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs, and such statement shows that the

gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds or notes provided for in this bond ordinance by \$3,333,332 and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$700,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements hereinbefore described.

SECTION 8. Unless paid from other sources, the full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. Unless paid from other sources, the obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable property within the Borough for the payment of the obligations and the interest thereon without limitation as to rate or amount.

SECTION 9. The Borough hereby declares the intent of the Borough to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 9 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax law.

SECTION 10. The Borough Chief Financial Officer is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The Borough Chief Financial Officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to

time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

SECTION 11. The Borough covenants to maintain the exclusion from gross income under Section 103(a) of the Code of the interest on all bonds and notes issued under this ordinance.

SECTION 12. This bond ordinance shall take effect twenty (20) days after final adoption, and approval by the Mayor, as provided by the Local Bond Law.

**ADOPTED ON FIRST READING
DATED: May 14, 2026**

**STEPHANIE KRAMER,
Acting Clerk of the Borough of Oceanport**

**ADOPTED ON SECOND READING
DATED: May 28, 2026**

**STEPHANIE KRAMER,
Acting Clerk of the Borough of Oceanport**

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____, 2026.

**THOMAS J. TVRDIK,
Mayor**

CERTIFICATE OF SUPPLEMENTAL DEBT STATEMENT

I, the undersigned, Acting Clerk of the Borough of Oceanport, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY, that the attached Supplemental Debt Statement was prepared, executed and sworn to by Catherine D. LaPorta, the Chief Financial Officer of the Borough as of May 14, 2026, that such Supplemental Debt Statement was filed in my office on May 14, 2026 and with the Director of the Division of Local Government Services, New Jersey Department of Community Affairs on or prior to May 28, 2026.

STEPHANIE KRAMER,
Acting Clerk of the Borough of Oceanport

**BOROUGH COUNCIL OF THE BOROUGH OF OCEANPORT
PUBLIC NOTICE
NOTICE OF PENDING BOND ORDINANCE AND SUMMARY**

The bond ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a regular meeting of the governing body of the Borough of Oceanport, in the County of Monmouth, State of New Jersey on May 14, 2026 in accordance with New Jersey law. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held at the Clement V. Sommers Municipal Building, 910 Oceanport Way, Oceanport, on May 28, 2026 at 7:00 pm. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours, at the Acting Clerk's office for the members of the general public who shall request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR VARIOUS 2026 GENERAL CAPITAL IMPROVEMENTS, BY AND IN THE BOROUGH OF OCEANPORT, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$3,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,333,332 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF

Purpose(s): Acquisition Of A Fire Truck; Various Roadway Improvements Including, But Not Limited To, Those Surrounding The Municipal Complex; And Electrical Service Improvements To The Municipal Complex

Appropriation: \$3,500,000

Bonds/Notes Authorized: \$3,333,332

Grant(s) Appropriated: N/A

Section 20 Costs: \$700,000

Useful Life: 21.14years

STEPHANIE KRAMER,
Acting Clerk of the Borough of Oceanport

Posted: _____

**BOROUGH COUNCIL OF THE BOROUGH OF OCEANPORT
PUBLIC NOTICE
BOND ORDINANCE STATEMENTS AND SUMMARY**

The bond ordinance, the summary terms of which are included herein, has been finally adopted by Borough Council of the Borough of Oceanport, in the County of Monmouth, State of New Jersey on May 28, 2026 and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Acting Clerk's office for members of the general public who request the same. The summary of the terms of such bond ordinance follows:

Title: BOND ORDINANCE PROVIDING FOR VARIOUS 2026 GENERAL CAPITAL IMPROVEMENTS, BY AND IN THE BOROUGH OF OCEANPORT, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$3,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,333,332 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF

Purpose(s): Acquisition Of A Fire Truck; Various Roadway Improvements Including, But Not Limited To, Those Surrounding The Municipal Complex; And Electrical Service Improvements To The Municipal Complex

Appropriation: \$3,500,000

Bonds/Notes Authorized: \$3,333,332

Grant(s) Appropriated: N/A

Section 20 Costs: \$700,000

Useful Life: 21.14years

**STEPHANIE KRAMER,
Acting Clerk of the Borough of Oceanport**

Posted: _____

CERTIFICATE OF INTRODUCTION

I, the undersigned Acting Clerk of the Borough of Oceanport, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the Borough Council of the Borough duly called and held on May 14, 2026 at 7:00 p.m. at the Clement V. Sommers Municipal Building, 910 Oceanport Way, Oceanport, in said County, and that the following was the roll call:

Present:

Absent:

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the Borough Council and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Borough as of this ____ day of _____, 2026.

(SEAL)

STEPHANIE KRAMER,
Acting Clerk of the Borough of Oceanport

CERTIFICATE OF FINAL ADOPTION

I, the undersigned Acting Clerk of the Borough of Oceanport, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY that the foregoing is an extract from the Minutes of a meeting of the Borough Council of the Borough duly called and held on May 28, 2026 at 7:00 p.m. at the Clement V. Sommers Municipal Building, 910 Oceanport Way, Oceanport, in said County, and that the following was the roll call:

Present:

Absent:

I FURTHER CERTIFY that the foregoing extract has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the Borough Council and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Borough as of this ____ day of _____, 2026.

(SEAL)

STEPHANIE KRAMER,
Acting Clerk of the Borough of Oceanport

ACTING CLERK'S CERTIFICATE

I, STEPHANIE KRAMER, DO HEREBY CERTIFY that I am the Acting Clerk of the Borough of Oceanport, in the County of Monmouth, State of New Jersey (the "Borough"), a municipal corporation organized and existing under the laws of the State of New Jersey, and that as such I am duly authorized to execute and deliver this certificate on behalf of the Borough. In such capacity, I have the responsibility to maintain the minutes of the meetings of the governing body of the Borough and the records relative to all resolutions and ordinances of the Borough. The representations made herein are based upon the records of the Borough. I DO HEREBY FURTHER CERTIFY THAT:

1. Attached hereto is the bond ordinance introduced on May 14, 2026 and finally adopted on May 28, 2026 and approved by the Mayor on _____, 2026.

2. After introduction, the bond ordinance was posted as required by law on the official website of the Borough for legal notices (<https://www.oceanportboro.com/government/department/clerk/legal-notices>) on _____, 2026 and remained on said website for a minimum of seven (7) days thereafter.

3. Following the passage of the bond ordinance on first reading, and at least seven (7) days prior to the final adoption thereof, I caused to be posted in the principal municipal building of the Borough at the place where public notices are customarily posted, a copy of said bond ordinance or a summary thereof and a notice that copies of the bond ordinance would be made available to the members of the general public of the Borough who requested copies, up to and including the time of further consideration of the bond ordinance by the governing body. Copies of the bond ordinance were made available to all who requested same.

4. After final passage, the bond ordinance was duly approved by the Mayor on _____, 2026 and was posted as required by law on the official website of the Borough for legal notices (<https://www.oceanportboro.com/government/department/clerk/legal-notices>) on

_____, 2026 and remained on said website for a minimum of seven (7) days thereafter. No protest signed by any person against making any improvement or incurring the indebtedness authorized therein, nor any petition requesting that a referendum vote be taken on the action proposed in the bond ordinance has been presented to the governing body or to me or filed in my office within twenty (20) days after said publication or at any other time after the final passage thereof.

5. The bond ordinance has not been amended, added to, altered or repealed and said bond ordinance is now in full force and effect.

6. A certified copy of this bond ordinance and a copy of the amended capital budget form have been filed with the Director of the Division of Local Government Services, New Jersey Department of Community Affairs, as applicable.

7. The official seal of the Borough is the seal, an impression of which is affixed opposite my signature on this Certificate.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Borough as of this ____ day of _____, 2026.

(SEAL)

STEPHANIE KRAMER,
Acting Clerk of the Borough of Oceanport

DOWN PAYMENT CERTIFICATE

I, the undersigned Chief Financial Officer of the Borough of Oceanport, in the County of Monmouth, State of New Jersey, DO HEREBY CERTIFY that prior to final adoption of the ordinance entitled,

“BOND ORDINANCE PROVIDING FOR VARIOUS 2026 GENERAL CAPITAL IMPROVEMENTS, BY AND IN THE BOROUGH OF OCEANPORT, IN THE COUNTY OF MONMOUTH, STATE OF NEW JERSEY; APPROPRIATING \$3,500,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,333,332 BONDS OR NOTES TO FINANCE PART OF THE COST THEREOF”,

there was available as an aggregate down payment for the improvements or purposes authorized by said bond ordinance \$166,668 from the capital improvement fund, which was available by virtue of a provision or provisions in a previously adopted budget or budgets of the Borough for down payment or for capital improvement purposes.

IN WITNESS WHEREOF, I have hereunto set my hand as of this ____ day of _____, 2026.

CATHERINE D. LAPORTA,
Chief Financial Officer

Effective Date

This ordinance shall take effect upon its passage and publication, as required by law.

APPROVED ON FIRST READING

DATED: May 14, 2026

STEPHANIE KRAMER
Acting Clerk of the Borough of Oceanport

ADOPTED ON SECOND READING

DATED: May 28, 2026

STEPHANIE KRAMER
Acting Clerk of the Borough of Oceanport

APPROVAL BY THE MAYOR ON THIS _____ DAY OF _____

THOMAS J. TVRDIK
Mayor



John M. Cantalupo
jcantalupo@archerlaw.com

732-268-8009 Direct

732-345-8420 Direct Fax

Archer & Greiner, P.C.
10 Highway 35
Red Bank, NJ 07701-5902
732-268-8000 Main
732-345-8420 Fax
www.archerlaw.com

May 7, 2026

VIA ELECTRONIC MAIL

Ms. Samantha Kramer
Acting Borough Clerk
Borough of Oceanport
910 Oceanport Way
Oceanport, New Jersey 07757

Re: Bond Ordinance Providing For Various 2026 General Capital Improvements

Dear Ms. Kramer:

Attached please find electronic version of the above-captioned Bond Ordinance (the "Bond Ordinance"). The Bond Ordinance should be adopted in accordance with the requirements of the Local Bond Law, N.J.S.A. 40A:2-1 et seq. For your convenience, I will set forth the adoption procedures below.

SUPPLEMENTAL DEBT STATEMENT

A Supplemental Debt Statement for the Bond Ordinance should be prepared and executed by the Chief Financial Officer and should be filed in the office of the Borough Clerk as of the date of introduction of the Bond Ordinance. The Supplemental Debt Statement must then be filed with the Director of the Division of Local Government Services, New Jersey Department of Community Affairs prior to the final adoption of the Bond Ordinance.

INTRODUCTION

The Bond Ordinance must be read upon introduction, which reading may be by title only. A majority of a quorum of the members of the governing body (but no less than three votes approving) may adopt the Bond Ordinance on introduction.

INITIAL PUBLICATION

The Bond Ordinance must be published, in full or in summary, on the official Borough webpage for legal notices, and must remain on said webpage for a minimum of seven (7) days thereafter. Should the Borough choose to publish the Bond Ordinance in summary, the

Borough must use the form attached to the Bond Ordinance and prescribed by the Local Finance Board entitled "Notice of Pending Bond Ordinance and Summary".

TIMING

The Bond Ordinance may be considered for final passage on that date which is at least ten (10) days after the date of introduction and at least seven (7) days after having been posted to the Borough's official webpage for legal notices.

The date set for further consideration of the Bond Ordinance may be postponed and the final adoption of the Bond Ordinance and its public hearing may be tabled if the Borough Council announces at the meeting initially scheduled for the public hearing when the next hearing date will be or if the Bond Ordinance are reposted with a new Notice of Pending Ordinance.

Please also keep in mind that the public hearing may be held when scheduled and the final adoption may be held at a later date without notice to the public.

POSTING

At least seven (7) days prior to further consideration, the Bond Ordinance or a summary thereof must be posted in full or in summary in a public place in the Borough Hall where such notices are customarily posted. A notice must also be posted informing the members of the general public, who may request copies of the Bond Ordinance, where they may be obtained.

PUBLIC HEARING

The Borough Council, on the date set for further consideration, must hold a public hearing on the Bond Ordinance.

FINAL ADOPTION

After the public hearing, the Bond Ordinance (at that same meeting or at a future meeting date) must be finally adopted by the affirmative votes of at least 2/3 of the full membership of the Borough Council.

If the approval of any municipal officer is required to make the Bond Ordinance effective, that approval must be obtained prior to publication after final adoption.

PUBLICATION AFTER FINAL ADOPTION

The Bond Ordinance must be posted, in full or in summary, on the official Borough webpage for legal notices and must remain on said webpage for a minimum of seven

(7) days thereafter. Should the Borough choose to post the Bond Ordinance in summary, the Borough must use the form attached to the Bond Ordinance and prescribed by the Local Finance Board entitled "Bond Ordinance Statements and Summary". A twenty-day statement must accompany the publishing of the Bond Ordinance.

Once the Bond Ordinance has been finally adopted, please forward the following documents for the Bond Ordinance to us as soon as possible so that we may verify and document its proper passage:

1. Copy of the Supplemental Debt Statement (together with evidence of filing date with the Director of the Division of Local Government Services, such as the e-mail filing same and return e-mail from the State acknowledging receipt), together with completed, signed and sealed Certificate of Supplemental Debt Statement (form attached to the Bond Ordinance).
2. Completed and executed Down Payment Certificate (form attached to the Bond Ordinance).
3. Proof of posting both Notices to the official Borough webpage for legal notices, showing date of posting.
4. Certified copy of extracts of minutes of Borough Council meetings showing introduction, public hearing and final adoption (Certificates of Introduction and Final Adoption attached to the Bond Ordinance).
5. Completed, executed and sealed Clerk's Certificate. This Certificate cannot be signed sooner than twenty-one (21) days after the date of final publication (form attached to the Bond Ordinance).
6. A certified copy of the Bond Ordinance.

If you should have any questions concerning the adoption procedure or the ordinance, please contact me pursuant to my contact information above.

Very truly yours,
ARCHER & GREINER
A Professional Corporation

By: /s/ John M. Cantalupo
John M. Cantalupo

Attachments
cc: Catherine D. LaPorta, CFO

**RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING PAYMENT OF
BILL LIST FOR MAY 14, 2026**

**Resolution #2026-143
5/14/2026**

WHEREAS, the Governing Body has considered the payment of said bills as set forth at its public meeting of May 14, 2026.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list for **\$ 3,552,215.24**

CERTIFICATION OF FUNDS

I, Catherine D. LaPorta, Chief Financial Officer, of the Borough of Oceanport do hereby certify that funds are available for the purpose stated herein.

CATHERINE D. LaPORTA, CFO

Motion:	Second:			
ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2026-143 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026

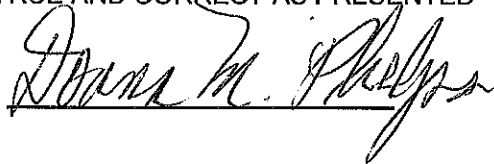
STEPHANIE KRAMER
ACTING BOROUGH CLERK

**BOROUGH OF OCEANPORT
BILL LIST**

14-May-26

PAYEE	AMOUNT
PAYROLL ACCOUNT	\$173,727.76 PR #9
DCRP	\$1,088.78
UTILITY BILL LIST 4/28/26	\$3,228.68
GRANT FUND	\$119,248.80
CAPITAL	\$7,226.41
DOG REGISTRY TOTAL	\$0.00
OPEN SPACE TRUST TOTAL	\$14,738.79
SUI	\$2,968.71
UCC TRUST	\$656.61
TRUST OTHER TOTAL	\$45,128.95
ESCROW TRUST TOTAL	\$16,679.25
NON BUDGETARY	\$2,519,305.59
2025 VOUCHERS PAID THIS MEETING	\$80,892.15
2026 VOUCHERS PAID THIS MEETING	\$567,324.76
TOTAL	\$3,552,215.24

I CERTIFY THAT THE ABOVE ITEMS ARE TRUE AND CORRECT AS PRESENTED


James M. Phelps

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
Current Fund			
2123 - A. B. KURRE CONSTRUCTION, INC	PO 23064 NICODEMUS AVE PARTIAL PAY NO 4	100,292.55	100,292.55
1012 - ALL HANDS FIRE EQUIPMENT, LLC	PO 22423 Safety Harness and Hook	458.50	
	PO 22759 CHAINSAW WITH DEPTH GAUGE	2,563.02	3,021.52
1658 - AMAZON CAPITAL SERVICES, INC	PO 22719 Court Supplies	676.58	
	PO 22796 FINANCE SUPPLIES	354.48	
	PO 22949 SUPPLIES FOR 250TH CELEBRATION	198.75	1,229.81
1001 - AR COMMUNICATIONS	PO 21679 Remove radio unit 8	195.00	195.00
2012 - ATLANTIC SECURITY & FIRE, INC	PO 22799 KEY CARDS	153.60	153.60
1846 - BIS DIGITAL, INC	PO 22798 Meeting Room Recording System	151.81	151.81
2029 - BLOODGOOD LAW ENFORCEMENT TRAINING GROUP	PO 22150 Bloodgood legal update 48, 50	390.00	390.00
1920 - CENTER FOR GOVT SERVICES	PO 20634 CLERK COURSES	653.00	653.00
2000 - CENTRAL JERSEY EQUIPMENT LLC	PO 22871 PARTS, REPAIRS, SERVICE 2950 MOWERS	2,692.38	2,692.38
1047 - CENTRAL JERSEY HEALTH INSURANC	PO 22983 HEALTH / DENTAL INSURANCE - JUNE 2026	99,806.00	99,806.00
1050 - CERTIFIED SPEEDOMETER, INC	PO 22863 Certified Speedometer 11,14,15,10,7,4 (4	264.00	264.00
1987 - CINTAS CORPORATION NO 2	PO 22777 MONTHLY RUG CLEANING POLICE + BOROUGH HA	332.52	332.52
1807 - COLLIERS ENGINEERING & DESIGN	PO 23019 GENERAL ENGINEERING -MARCH 2026	6,700.00	
	PO 23021 FORT MONMOUTH DRIANAGE IMPROVEMENTS	4,031.25	
	PO 23022 PB ENGINEERING- NICODEMUS AVE	14,925.00	
	PO 23023 2025 ROAD PROGRAM -4/7/26	1,812.50	
	PO 23025 2024 ROAD PROGRAM -4/7/26	1,710.00	29,178.75
2308 - COUNTY OF MONMOUTH	PO 22952 2026 911 SHARED SERVICE FEE	124,502.00	
	PO 23087 26/Henry Fingerprinting Course	100.00	124,602.00
2320 - CUSTOM BANDAG INC	PO 22856 TIRES- GARBAGE TRUCKS	2,642.48	2,642.48
2102 - DCH FORD OF EATONTOWN	PO 22290 CHIEF TRUCK REPAIR	896.60	
	PO 22875 Ford Blanket Repairs Ford 3-31 Unit 3 TP	323.36	
	PO 22988 Ford Blanket Repairs 4-22 Unit 15 Servic	81.10	1,301.06
1086 - EAST COAST EMERGENCY	PO 21896 EMERGENCY EQUIPMENT	24,996.15	24,996.15
2152 - ELAN CITY INC	PO 22865 Speed Sign Solar Attachment	645.00	645.00
1099 - EUROFINS ENVIRONMENT TESTING PHILAD	PO 22945 WATER TESTING - APRIL 2025	483.50	483.50
1767 - EVERON, LLC (90-0008456)	PO 23052 FIRE MONITORING - 5/30/26-6/29/26	74.25	74.25
2421 - FIRST BATTALION FIREFIGHTING EQUIPMENT L	PO 22812 Replacement equipment	808.00	808.00
2190 - FIS ON SITE SERVICE LLC	PO 22864 OIL FILTER HOUSING REPAIR 38-57	1,287.77	1,287.77
2119 - GEAR WASH	PO 22425 Repairs - K Crochet Pants	462.50	
	PO 22449 A. Fragale PPE Repairs	850.50	1,313.00
1126 - GLENCO SUPPLY INC	PO 22962 SIGNS, POSTS, HARDWARE	162.00	162.00
1128 - GOODYEAR AUTO SERVICE CENTER	PO 22661 TIRE REPLACEMENT - CHIEFS TRUCK	841.24	841.24
1131 - GRAINGER (ACCT #831466131	PO 22760 Replace damaged tools	329.67	329.67
1889 - GREAT AMERICA FINANCIAL SERVICES	PO 23051 MONTHLY RENTAL	159.00	159.00
1649 - INTRON TECHNOLOGY, LLC	PO 22951 PHONE SERVICE- MARCH	1,553.38	1,553.38
1153 - JERSEY CENTRAL POWER & LIGHT	PO 23071 200-00-957-007 - 3/19/26-4/17/26	5,898.39	
	PO 23072 MAIN & INTERSECTION - 3/30/26-4/28/26	73.36	5,971.75
1529 - JOHN GUIRE SUPPLY LLC	PO 22869 SUPPLIES BLACKBERRY BAY BATHROOM PROJECT	49.42	
	PO 22870 SUPPLIES-BLACKBERRY BAY BATHROOM PROJECT	2,527.17	2,576.59
2430 - JOHN J. O'NEILL	PO 22943 THE DANJOS OP 250TH PERFORMANCE	1,000.00	1,000.00
1499 - KEVIN E KENNEDY, ESQ	PO 23081 PB Legal - General Services	1,995.00	
	PO 23082 PB - MEETING FILE MARCH	500.00	
	PO 23083 PB - LITIGATION	1,795.00	4,290.00
2305 - LANGUAGE LINE SERVICE	PO 23065 MONMOUTH BEACH COURT	125.80	125.80
1814 - LEAF	PO 23062 OEM COPIER - 5/25/26	82.32	82.32
1190 - LINCOLN NAT'L LIFE INSURANCE	PO 22948 2025 LOSAP Contributions	51,750.00	51,750.00
2011 - MAZZA MULCH, INC	PO 22873 BRUSH & LEAF DISPOSAL	1,860.00	
	PO 22888 DISPOSAL- BRUSH	1,080.00	
	PO 22961 DISPOSAL BRUSH & LEAVES	1,536.00	4,476.00
1204 - MGL PRINTING SOLUTIONS	PO 22692 2026 TAX BILLS	640.50	640.50
1220 - MONMOUTH COUNTY PUBLIC WORKS	PO 23066 DPW - GASOLINE - MARCH 2026	2,674.02	
	PO 23067 FIRE DEPT GASOLINE -MARCH 2026	386.51	
	PO 23068 FIRST AID GASOLINE - MARCH 2026	223.67	
	PO 23069 OEM GASOLINE - MARCH 2026	113.34	
	PO 23070 POLICE GASOLINE - MARCH 2026	2,754.58	6,152.12
1538 - MONMOUTH COUNTY TREASURER	PO 22718 BULK PICK UP - DECEMBER	630.50	

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
	PO 22788 BULK PICK UP - MARCH 2026	977.07	1,607.57
1222 - MONMOUTH COUNTY TREASURER	PO 22933 COUNTY HEALTH TAXES - 2ND QRT 2026	16,801.03	
	PO 22934 COUNTY LIBRARY TAXES - 2ND QRT 2026	61,437.19	
	PO 22935 COUNTY OPEN SPACE TAXES - 2ND QRT 2026	145,581.29	
	PO 22936 COUNTY TAXES DUE - 2ND QRT 2026	964,302.67	1,188,122.18
1241 - NAPA AUTO PARTS (#15456)	PO 22946 Napa Auto Parts 4-21-2026 Jump Box	185.00	185.00
1245 - NJ AMERICAN WATER CO	PO 23015 HYDRANT SERVICE 3/25/26-4/23/26	10,099.22	10,099.22
1248 - NJ LEAGUE OF MUNICIPALITIES	PO 22676 EMPLOYMENT AD - RECORDS CLERK	160.00	
	PO 22932 TOPICS IN NJ EMPLOYMENT LAW - LAPORTA	45.00	205.00
1251 - NJ NATURAL GAS CO	PO 23054 315 E. MAIN - 3/19/26-4/16/26	276.43	
	PO 23055 LIBRARY - 3/19/26-4/16/26	241.50	
	PO 23056 FAS UTILITIES -3/19/26-4/16/26	499.54	
	PO 23057 433 MYRTLE -3/19/26-4/16/26	449.79	
	PO 23058 920 OCEANPORT WAY - 3/20/26-4/17/26	278.14	
	PO 23059 930 OCEANPORT WAY -3/20/26-4/17/26	951.64	
	PO 23060 910 OCEANPORT WAY - 3/20/26-4/22/26	868.94	3,565.98
1261 - OCEANPORT BOARD OF EDUCATION	PO 22965 MAY 2026 TAX REMITTANCE	987,033.41	987,033.41
1520 - PASHMAN STEIN WALDER HAYDEN, PC	PO 22939 GENERAL LEGAL -APRIL 2025	7,308.00	
	PO 22940 GENERAL LEGAL -APRIL 2025	2,373.00	9,681.00
1938 - PRIMEPOINT, LLC	PO 22971 PAYROLL SERVICES- 3/31/26-4/24/26	691.20	691.20
1293 - R&R ELECTRONICS, INC	PO 22685 R & R Radar 3-19 Equipment	1,229.90	1,229.90
1791 - READY FRESH	PO 23063 WATER DELIVERY SERVICE - APRIL	126.44	126.44
1879 - RESERVE ACCOUNT - POSTAGE METER	PO 22941 POSTAGE REFILL	1,000.00	
	PO 22969 POSTAGE FOR TAX BILLING 2026	2,000.00	3,000.00
2433 - ROSALITAS ROADSIDE CANTINA	PO 23089 OP 250TH DINNER CATERING	3,500.00	3,500.00
1314 - SEABOARD FIRE & SAFETY	PO 22755 INSPECTIONS OLD WHARF HOUSE	162.00	
	PO 22756 INSPECTION PORT AU PECK CHEMICAL HOSE CO	174.00	336.00
1315 - SEABOARD WELDING SUPPLY, INC.	PO 23085 COMPRESSED GAS CYLINDER	43.75	43.75
1320 - SHORE BUSINESS SOLUTIONS, INC	PO 23014 COPIER EXPENSE- PUBLIC WORKS	78.43	78.43
1323 - SHORE REGIONAL HIGH SCHOOL	PO 22966 MAY 2026 TAX & DEBT SERVICE	327,440.00	327,440.00
1345 - TEAM LIFE, INC	PO 22199 ADULT AED PADS - FIRST AID	300.00	300.00
2340 - TED HALL LOCKSMITH	PO 22997 LOCK REPLACEMENTS	765.00	765.00
1348 - THE HOME DEPOT CREDIT SERVICES	PO 22964 SUPPLIES	57.41	57.41
1358 - TREASURER: COUNTY OF MONMOUTH	PO 22899 SCAT 1ST QTR BILLING - 2026	1,404.00	1,404.00
1372 - TRYSTONE CAPITAL ASSETS	PO 22931 CERTIFICATE 24-00001, RESOLUTION #	15,000.00	15,000.00
1380 - US BANK OPERATIONS CENTER	PO 22848 2021 DEBT SERVICE	101,199.89	
	PO 22850 2022 DEBT SERVICE	74,249.91	
	PO 22851 2023 DEBT	36,124.96	
	PO 22852 2019 DEBT SERVICE	41,499.86	253,074.62
1387 - VERIZON	PO 23010 POLICE FIOS - 4/25/26-5/23/26	295.03	295.03
1388 - VERIZON WIRELESS	PO 23009 POLICE WIRELESS - 3/24/26-4/23/26	323.48	323.48
1558 - Verizon Wireless	PO 23049 FIRE WIRELESS -3/2/26-4/1/26	140.07	140.07
1391 - VIRTUAL FX, LLC	PO 21870 FIRE POLICE CAR LETTERING	855.00	855.00
1392 - W.B. MASON CO, INC	PO 22942 SUPPLIES - ADMIN, COURT, BLDG, PD	437.09	437.09
1397 - WITMER PUBLIC SAFETY GROUP INC	PO 22305 SMALL EQUIPMENT REPAIR	550.00	550.00
	Capital Fund		
1807 - COLLIER ENGINEERING & DESIGN	PO 23024 JCPL BLANKET DRAWDOWN	7,226.41	7,226.41
	OPEN SPACE TRUST		
1809 - CELTIC CONCEPTS, INC	PO 22831 REPAIRS BLACKBERRY BAY PARK IRRIGATION	650.90	
	PO 22832 REPAIRS CHARLES PARK IRRIGATION	363.91	1,014.81
1485 - NJ GRAVEL AND SAND CO.	PO 22894 SUPPLIES	224.00	224.00
2111 - THE BORJA GROUP	PO 23053 FACILITY USE MANAGEMENT	7,500.00	7,500.00
1380 - US BANK OPERATIONS CENTER	PO 22849 2014 BOND/OPEN SPACE DEBT SERVICE	5,999.98	5,999.98
	SUI Trust		
1330 - STATE OF NEW JERSEY	PO 22937 REIMBURSEMENT CHARGE	2,968.71	2,968.71
	UCC Trust		
1920 - CENTER FOR GOVT SERVICES	PO 22893 PLANNING & ZONING CONFERENCE - THULEN	255.00	255.00
2205 - MICHAEL THULEN	PO 23016 REIMBURSEMENT	330.00	330.00
1392 - W.B. MASON CO, INC	PO 22942 SUPPLIES - ADMIN, COURT, BLDG, PD	71.61	71.61

List of Bills - (All Funds)

Vendor	Description	Payment	Check Total
OTHER TRUST			
2426 - BRUNCHPORT	PO 22900 OCEANPORT BOROUGH BLIZZARD RESPONSE	1,718.00	1,718.00
2152 - ELAN CITY INC	PO 22876 Speed Signs	16,500.00	16,500.00
2294 - NJ CHAIR TABLE TENT RENTALS LLC	PO 22889 Tent for Action Camp	2,395.00	2,395.00
1372 - TRYSTONE CAPITAL ASSETS	PO 22931 CERTIFICATE 24-00001, RESOLUTION #	24,515.95	24,515.95
DEVELOPERS ESCROW TRUST			
1807 - COLLIERS ENGINEERING & DESIGN	PO 23028 PB Engineering -LA LIMA	300.00	
	PO 23029 PB Engineering -MCGOWAN	400.00	
	PO 23031 PB Engineering - REX	600.00	
	PO 23032 PB Engineering - JULIO	200.00	
	PO 23036 PB Engineering- MPCC II	600.00	
	PO 23038 PB Engineering- NURSES QUARTERS	300.00	
	PO 23039 PB Engineering- NETFLIX	10,523.75	
	PO 23040 PB Engineering- MPCC II	250.00	13,173.75
1807 - COLLIERS ENGINEERING & DESIGN	PO 23041 PB ENGINEERING- AMERICAN WATER	285.00	
	PO 23043 PB Engineering -196 MONMOUTH BLVD	697.50	982.50
1807 - COLLIERS ENGINEERING & DESIGN	PO 23045 PB Engineering - SOMERSET PULTE	150.00	
	PO 23046 PB Engineering - THE LOFT PARTNERSHIP	150.00	
	PO 23047 PB Engineering - 222 MONMOUTH BLVD	150.00	450.00
1499 - KEVIN E KENNEDY, ESQ	PO 23075 PB LEGAL- NETFLIX	240.00	
	PO 23079 PB LEGAL- DENTON REX	105.00	
	PO 23080 PB LEGAL- LaLima	720.00	1,065.00
1520 - PASHMAN STEIN WALDER HAYDEN, PC	PO 22930 AFFORDABLE HOUSING COUNCIL	588.00	
	PO 22938 AFFORDABLE HOUSING COUNCIL	420.00	1,008.00
TOTAL			3,374,170.02

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	3,167,522.50
01-113-04-000-026	TAX SALE PREMIUMS			15,000.00	
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	4,924.96			
01-201-20-120-200	MUNICIPAL CLERK OE	151.81			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	1,107.30			
01-201-20-145-200	COLLECTION OF TAXES OE	640.50			
01-201-20-155-200	LEGAL SERVICES OE	9,681.00			
01-201-20-165-200	BOROUGH ENGINEER OE	6,700.00			
01-201-21-180-200	PLANNING BOARD OE	4,290.00			
01-201-23-210-202	HEALTH	95,515.00			
01-201-23-210-203	DENTAL	4,291.00			
01-201-25-240-200	POLICE OE	3,755.12			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	82.32			
01-201-25-255-200	FIRE HYDRANT SERVICE OE	10,099.22			
01-201-25-260-200	FIRST AID ORGANIZATION OE	799.54			
01-201-25-260-205	VEHICLE MAINTENANCE	1,287.77			
01-201-25-265-200	FIRE DEPARTMENT OE	5,612.26			
01-201-25-265-209	REPAIRS & MAINTENANCE	2,287.84			
01-201-26-300-200	STREETS & ROADS OTHER EXPENSES	162.00			
01-201-26-300-272	TIRES	2,642.48			
01-201-26-300-273	SUPPLIES	2,736.13			
01-201-26-300-284	STREET SWEEPING	4,476.00			
01-201-26-300-289	STREETS & ROADS OFFICE SUPPLIES	78.43			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	3,120.12			
01-201-26-310-252	REPAIRS & EQUIPMENT	1,175.25			
01-201-27-335-300	WATER WATCH COMMITTEE-OTHER	483.50			
01-201-30-420-200	CELEBRATION OF PUB. EVENTS OE	4,698.75			
01-201-31-430-203	TELEPHONE/INTERNET	1,848.41			
01-201-31-430-205	NATURAL GAS	3,066.44			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-430-207	STREET LIGHTING	5,971.75			
01-201-31-430-208	GASOLINE & OIL	6,152.12			
01-201-31-465-200	SANITATION DUMPING FEES	977.07			
01-201-41-726-200	DISPATCH SHARED SERVICES	124,502.00			
01-201-42-150-201	Monmouth Beach Court	125.80			
01-201-43-490-200	MUNICIPAL COURT OE	808.25			
01-201-45-920-200	DEBT SERVICE OE	253,074.62			
01-203-20-120-200	(2025) MUNICIPAL CLERK OE		653.00		
01-203-25-240-200	(2025) POLICE OE		195.00		
01-203-25-262-200	(2025) LOSAP		51,750.00		
01-203-25-265-209	(2025) REPAIRS & MAINTENANCE		855.00		
01-203-31-465-200	(2025) SANITATION DUMPING FEES		630.50		
01-203-44-900-903	(2025) PUBLIC SAFETY VEHICLES		24,996.15		
01-203-44-900-910	(2025) BOROUGH ROADS		1,812.50		
01-204-55-000	Accounts Payable			1,710.00	
01-206-55-000-046	REGIONAL SCHOOL TAX			327,440.00	
01-207-55-000-045	LOCAL SCHOOL TAX			987,033.41	
01-208-55-000-039	COUNTY TAX PAYABLE			964,302.67	
01-208-55-000-041	COUNTY OPEN SPACE TAX			145,581.29	
01-208-55-000-042	COUNTY HEALTH TAX			16,801.03	
01-208-55-000-043	COUNTY LIBRARY TAX			61,437.19	
TOTALS FOR	Current Fund	567,324.76	80,892.15	2,519,305.59	3,167,522.50
02-160-05-000-001	DUE TO/FROM CURRENT FUND			0.00	119,248.80
02-213-40-700-076	EMERA - NICODEMUS AVE			115,217.55	
02-213-40-700-077	EMERA STORMWATER DRAINAGE IMPROVEMENTS			4,031.25	
TOTALS FOR	FEDERAL AND STATE GRANTS	0.00	0.00	119,248.80	119,248.80
04-101-01-100-011	CAPITAL CASH - TD			0.00	7,226.41
04-215-55-973-D00	2017 #973 VARIOUS CAPITAL IMPROVEMENTS			7,226.41	
TOTALS FOR	Capital Fund	0.00	0.00	7,226.41	7,226.41
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	14,738.79
06-270-00-500-020	RESERVE FOR OPEN SPACE			14,738.79	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	14,738.79	14,738.79
14-101-01-100-101	Cash SUI Trust			0.00	2,968.71
14-270-55-600-155	Reserve for SUI			2,968.71	
TOTALS FOR	SUI Trust	0.00	0.00	2,968.71	2,968.71
18-101-01-100-101	CASH UCC TRUST			0.00	656.61
18-270-55-600	RESERVE FOR UCC TRUST			656.61	
TOTALS FOR	UCC Trust	0.00	0.00	656.61	656.61
60-101-01-100-101	CASH-OTHER TRUST - TD			0.00	45,128.95
60-270-55-600-105	RES. FOR RECREATION			2,395.00	
60-270-55-600-170	RESERVE FOR STROM RECOVERY			1,718.00	
60-270-55-600-176	RES FOR EMER POLICE SERVICES DONATIONS			16,500.00	
60-270-55-600-208	RES TAX SALE PREMIUMS			24,515.95	
TOTALS FOR	OTHER TRUST	0.00	0.00	45,128.95	45,128.95
61-101-01-100-101	CASH-DEV. ESCROW/TD			0.00	16,679.25
61-270-55-600-205	RES. FOR DEV. ESCROW			16,679.25	
TOTALS FOR	DEVELOPERS ESCROW TRUST	0.00	0.00	16,679.25	16,679.25

Total to be paid from Fund 01 Current Fund		3,167,522.50			
Total to be paid from Fund 02 FEDERAL AND STATE GRANTS		119,248.80			
Total to be paid from Fund 04 Capital Fund		7,226.41			
Total to be paid from Fund 06 OPEN SPACE TRUST		14,738.79			
Total to be paid from Fund 14 SUI Trust		2,968.71			
Total to be paid from Fund 18 UCC Trust		656.61			
Total to be paid from Fund 60 OTHER TRUST		45,128.95			
Total to be paid from Fund 61 DEVELOPERS ESCROW TRUST		16,679.25			

		3,374,170.02			

Pending Payments (*Not Finalized*)

All Funds

Month of April

From 01/01/2026 to 12/31/2026 With a Line Amount > 10000.00

Date	ENTRY	ACCOUNT	PO	Check #	VENDOR/DESCRIPTION	DEBIT	CREDIT	CR ACCOUNT
04/29/2026	76763	01-208-55-000-041	22935		COUNTY OPEN SPACE TAXES - 2ND QRT 2026	145,581.29		
						<u>145,581.29</u>	-	
04/29/2026	22935		22935		MONMOUTH COUNTY TREASURER		145,581.29	01-101-01-000-011
						-	<u>145,581.29</u>	
04/29/2026	76764	01-208-55-000-043	22934		COUNTY LIBRARY TAXES - 2ND QRT 2026	61,437.19		
						<u>61,437.19</u>	-	
04/29/2026	22934		22934		MONMOUTH COUNTY TREASURER		61,437.19	01-101-01-000-011
						-	<u>61,437.19</u>	
04/29/2026	76765	01-208-55-000-042	22933		COUNTY HEALTH TAXES - 2ND QRT 2026	16,801.03		
						<u>16,801.03</u>	-	
04/29/2026	22933		22933		MONMOUTH COUNTY TREASURER		16,801.03	01-101-01-000-011
						-	<u>16,801.03</u>	
04/29/2026	76762	01-208-55-000-039	22936		COUNTY TAXES DUE - 2ND QRT 2026	964,302.67		
						<u>964,302.67</u>	-	
04/29/2026	22936		22936		MONMOUTH COUNTY TREASURER		964,302.67	01-101-01-000-011
						-	<u>964,302.67</u>	
						<u>1,188,122.18</u>	<u>1,188,122.18</u>	

Pending Payments (*Not Finalized*)

All Funds

Month of May

From 01/01/2026 to 12/31/2026 With a Line Amount > 10000.00

Date	ENTRY	ACCOUNT	PO	Check #	VENDOR/DESCRIPTION	DEBIT	CREDIT	CR ACCOUNT
05/07/2026	76813	01-201-23-210-202	22983		HEALTH	95,515.00		
						<u>95,515.00</u>	-	
05/07/2026	76814	01-201-23-210-203	22983		DENTAL	4,291.00		
						<u>4,291.00</u>	-	
05/07/2026	22983		22983		CENTRAL JERSEY HEALTH INSURANC		99,806.00	01-101-01-000-011
						-	<u>99,806.00</u>	
05/07/2026	76970	61-270-55-800-205	23039		Netflix - Inspection Fees, APPLICATION REVIEW	10,523.75		
						<u>10,523.75</u>	-	
05/07/2026	23039		23039		COLLIERS ENGINEERING & DESIGN		10,523.75	61-101-01-100-101
						-	<u>10,523.75</u>	
05/07/2026	77004	02-213-40-700-076	23022		ENGINEERING & DESIGN SERVICES - NICODEMUS	14,925.00		
						<u>14,925.00</u>	-	
05/07/2026	23022		23022		COLLIERS ENGINEERING & DESIGN		14,925.00	02-160-05-000-001
						-	<u>14,925.00</u>	
05/07/2026	76723	01-201-41-726-202	22952		911 SHARED SERVICE FEE	124,502.00		

Pending Payments (*Not Finalized*)

All Funds

Month of May

From 01/01/2026 to 12/31/2026 With a Line Amount > 10000.00

Date	ENTRY	ACCOUNT	PO	Check #	VENDOR/DESCRIPTION	DEBIT	CREDIT	CR ACCOUNT
						124,502.00	-	
05/07/2026	22952		22952		COUNTY OF MONMOUTH		124,502.00	01-101-01-000-011
						-	124,502.00	
05/07/2026	75577	60-270-55-600-176	22876		Speed Signs	16,500.00		
						16,500.00	-	
05/07/2026	22876		22876		ELAN CITY INC		16,500.00	60-101-01-100-101
						-	16,500.00	
05/07/2026	76729	01-203-25-262-201	22948		2025 LOSAP Contributions	51,750.00		
						51,750.00	-	
05/07/2026	22948		22948		LINCOLN NAT'L LIFE INSURANCE		51,750.00	01-101-01-000-011
						-	51,750.00	
05/07/2026	77020	01-201-25-255-201	23015		149 HYDTS FIREH	10,099.22		
						10,099.22	-	
05/07/2026	23015		23015		NJ AMERICAN WATER CO		10,099.22	01-101-01-000-011
						-	10,099.22	
05/07/2026	76896	01-207-55-000-045	22965		MAY 2026 TAX REMITTANCE	987,033.41		
						987,033.41	-	
05/07/2026	22965		22965		OCEANPORT BOARD OF EDUCATION		987,033.41	01-101-01-000-011
						-	987,033.41	
05/07/2026	76895	01-206-55-000-046	22966		MAY 2026 TAX REMITTANCE	327,440.00		
						327,440.00	-	
05/07/2026	22966		22966		SHORE REGIONAL HIGH SCHOOL		327,440.00	01-101-01-000-011
						-	327,440.00	
05/07/2026	76767	60-270-55-600-208	22931		DUE 3RD PARTY LIEN HOLDER	24,515.95		
						24,515.95	-	
05/07/2026	22931		22931		TRYSTONE CAPITAL ASSETS		24,515.95	60-101-01-100-101
						-	24,515.95	
05/07/2026	76768	01-113-04-000-026	22931		B13, L21	15,000.00		
						15,000.00	-	
05/07/2026	22931		22931		TRYSTONE CAPITAL ASSETS		15,000.00	01-101-01-000-011
						-	15,000.00	
05/07/2026	76439	01-201-45-930-213	22848		INTEREST ON BONDS	101,199.89		
						101,199.89	-	
05/07/2026	22848		22848		US BANK OPERATIONS CENTER		101,199.89	01-101-01-000-011
						-	101,199.89	
05/07/2026	76436	01-201-45-930-213	22850		INTEREST ON BONDS	74,249.91		
						74,249.91	-	
05/07/2026	22850		22850		US BANK OPERATIONS CENTER		74,249.91	01-101-01-000-011
						-	74,249.91	

Pending Payments (*Not Finalized*)

All Funds

Month of May

From 01/01/2026 to 12/31/2026 With a Line Amount > 10000.00

Date	ENTRY	ACCOUNT	PO	Check #	VENDOR/DESCRIPTION	DEBIT	CREDIT	CR ACCOUNT
						41,499.86	-	
05/07/2026	22852		22852		US BANK OPERATIONS CENTER	-	41,499.86	01-101-01-000-011
						-	41,499.86	
05/07/2026	76442	01-201-45-930-213	22851		INTEREST ON BONDS	36,124.96	-	
						36,124.96	-	
05/07/2026	22851		22851		US BANK OPERATIONS CENTER	-	36,124.96	01-101-01-000-011
						-	36,124.96	
05/07/2026	77181	02-213-40-700-076	23064		NICODEMUS AVE PARTIAL PAY NO 4	100,292.55	-	
						100,292.55	-	
05/07/2026	23064		23064		A. B. KURRE CONSTRUCTION, INC	-	100,292.55	02-160-05-000-001
						-	100,292.55	
05/07/2026	72521	01-203-44-900-903	21896		EMERGENCY EQUIPMENT - FORD INTERCEPTOR	24,996.15	-	
						24,996.15	-	
05/07/2026	21896		21896		EAST COAST EMERGENCY	-	24,996.15	01-101-01-000-011
						-	24,996.15	
						2,060,458.65	2,060,458.65	

Range Total

Totals by Account for Range

ACCOUNT	ACCOUNT TITLE	LY BUDGET	CY BUDGET	NON BUDGET	PENDING CR
01-101-01-000-011	CASH OPERATING				3,081,823.58
02-160-05-000-001	DUE TO/FROM CURRENT FUND				115,217.55
60-101-01-100-101	CASH-OTHER TRUST - TD				41,015.95
61-101-01-100-101	CASH-DEV.ESCROW/TD				10,523.75
01-113-04-000-026	TAX SALE PREMIUMS			15,000.00	
01-201-23-210-202	HEALTH		95,515.00		
01-201-23-210-203	DENTAL		4,291.00		
01-201-25-255-201	FIRE HYDRANT SERVICE		10,099.22		
01-201-41-726-202	DISPATCH SHARED SERVICES OE		124,502.00		
01-201-45-930-213	INTEREST ON BONDS		253,074.62		
01-203-25-262-201	(2025) LOSAP	51,750.00			
01-203-44-900-903	(2025) PUBLIC SAFETY VEHICLES	24,996.15			
01-206-55-000-046	REGIONAL SCHOOL TAX			327,440.00	
01-207-55-000-045	LOCAL SCHOOL TAX			987,033.41	
01-208-55-000-039	COUNTY TAX PAYABLE			964,302.67	
01-208-55-000-041	COUNTY OPEN SPACE TAX			145,581.29	
01-208-55-000-042	COUNTY HEALTH TAX			16,801.03	
01-208-55-000-043	COUNTY LIBRARY TAX			61,437.19	
02-213-40-700-076	FMERA - NICODEMUS AVE			115,217.55	
60-270-55-600-176	RES FOR EMER POLICE SERVICES DONATIONS			16,500.00	
60-270-55-600-208	RES TAX SALE PREMIUMS			24,515.95	
61-270-55-600-205	RES.FOR DEV.ESCROW			10,523.75	
Totals		76,746.15	487,481.84	2,684,352.84	3,248,580.83

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING REFUND FOR OVERPAYMENT FOR BLOCK 124 LOT 2, KNOWN AS 44
SPRINGFIELD AVE**

**RESOLUTION #2026-144
5/14/2026**

WHEREAS, the following property is due a refund due to a overpayment;

WHEREAS, the Tax Collector is recommending that the amount of overpayment due be refunded

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that the Tax Collector is hereby authorized to refund overpayment to the following property owner as follows:

Block 124 Lot 2	
Geary, Sean & Samantha	
44 Springfield Ave.	
Oceanport, NJ 07757	\$2,976.56

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2026-144 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

RESOLUTION OF THE BOROUGH OF OCEANPORT APPROVING AN INTERLOCAL SERVICE AGREEMENT WITH THE OCEANPORT BOARD OF EDUCATION TO PROVIDE GROUND MAINTENANCE AND SNOW REMOVAL SERVICES

**Resolution #2026-145
05/14/2026**

WHEREAS, the “Uniformed Shared Services and Consolidation Act” of N.J.S.A.40A:65-1 et. seq. (the “Act”) allows a local unit to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, including services incidental to the primary purposes of any of the participating local units; and

WHEREAS, the Oceanport Board of Education (the “Board”) has the need for lawn mowing and snow plowing services in connection with Board related properties, except for the walkways of school properties; and

WHEREAS, the Act authorizes joint activities among governmental agencies and was enacted with the intent to facilitate and promote Interlocal Service Agreements; and

WHEREAS, the Borough of Oceanport (the “Borough) has the personnel to perform the lawn mowing and snow plowing services and the willingness and ability to enter into an interlocal agreement with the Board to do such work; and

WHEREAS, the Borough has been performing these services for the Board of Education, and both parties have found the Agreement to be beneficial.

NOW, THEREFORE, IT IS HEREBY AGREED by and between the Borough of Oceanport and the Board of Education that they hereby enter into an interlocal service agreement.

Motion:		Second:			
ROLL CALL	YES	NO	ABSTAIN	ABSENT	
Deerin	()	()	()	()	
Gallo	()	()	()	()	
Keeshen	()	()	()	()	
Manna	()	()	()	()	
O'Brien	()	()	()	()	
Cooper	()	()	()	()	
Tvrdik	()	()	()	()	

I certify this to be a true copy of Resolution #2026-145 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**INTER-LOCAL AGREEMENT BETWEEN THE BOROUGH OF OCEANPORT AND THE
OCEANPORT BOARD OF EDUCATION**

FOR GROUNDS MAINTENANCE AND SNOW PLOWING SERVICES

THIS AGREEMENT is made the day of June 2026, by and between the **BOROUGH OF OCEANPORT** and the **OCEANPORT BOARD OF EDUCATION**.

WHEREAS the Oceanport Board of Education (the "Board") has the need for lawn mowing and snow plowing services in connection with Board related properties, with the exception of the walkways of school properties; and

WHEREAS, the Uniformed Shared Services and Consolidation Act, N.J.S.A. 40:65-1 et. seq. authorizes joint activities among governmental agencies and was enacted with the intent to facilitate and promote Inter-local Service Agreements; and

WHEREAS, the Borough of Oceanport (the "Borough") has the personnel to perform the lawn mowing and snow plowing services and the willingness and ability to enter into an inter-local agreement with the Board to do such work; and

WHEREAS, the Borough has been performing these services for the Board of Education and both parties have found the Agreement to be beneficial;

NOW, THEREFORE, IT IS HEREBY AGREED by and between the Borough of Oceanport and the Oceanport Board of Education that they hereby enter into an inter-local services agreement with each other as follows:

1. The Borough shall provide lawn mowing and snow plowing services in connection with Board related properties, with the exception of the walkways of school properties, for a cost of Forty-Eight Thousand Six Hundred Ninety Dollars and Seventy-Two Cents (\$48,690.72) annually, with one half of payment (\$24,345.36) due September 1st and the second half of payment (\$24,345.36) due January 1st of each year. The Borough shall invoice the Board in advance of the payment due date.
2. The Borough reserves the right to request compensation of \$40 per hour per person for any a-la-carte work they are asked to perform beyond the scope of lawn mowing and snow removal. Any work of this nature must be communicated to the Oceanport School Superintendent or Business Administration via email. Work of this nature cannot be performed without written approval in email from the Oceanport School Superintendent or Oceanport Business administrator.
3. The Borough may request that the Board purchase equipment for the ground's maintenance and snow plowing. Should the Board agree, the Board shall purchase said equipment. The Borough shall be responsible to utilize, store, service and maintain the equipment at its sole cost and expense. The cost of the equipment paid for by the Board shall be deducted from and made in lieu of a portion or all of the payments due to the Borough in paragraph 1. The equipment shall remain the property of the Board during the term of this agreement and any extension thereof. Upon termination of this agreement or any extension thereof, the equipment shall be transferred to the Borough for consideration of the payment of \$100.00.
4. The Borough agrees to defend, indemnify, and hold harmless the Oceanport Board of Education and/or its members, agents, servants or employees or other representatives from all liabilities,

claims, physical injury, bodily injury, damages, losses, and expenses, including reasonable attorneys' fees that may arise out of and/or in connection with the Borough's use, storage, service, and maintenance of the equipment purchased in paragraph 2. This indemnification agreement's scope of coverage shall include, but not be limited to, bodily injuries suffered by Borough employees, Board employees and/or any other persons

5. In accordance with N.J.S.A. 18A:18A-45, at the end of the term of this agreement, the Board shall sell the equipment to the Borough for \$100, which shall be considered good and valuable consideration for such sale.

6. This agreement shall commence on July 1, 2026, and terminate on June 30, 2027, and shall be renewable for one year thereafter at the discretion of the parties. Any renewal must be made in writing and signed by both parties.

7. The parties hereby agree that each party shall release, indemnify, defend, and hold harmless the other and their respective agents, officers, and employees from any and all claims, demands, losses, expenses, attorney's fees, causes of action, judgments, lawsuits, proceedings, damages, and liability resulting and arising from the alleged or asserted negligence, reckless, or intentional act of itself, its agents, officers, and employees.

8. Both parties shall designate each other as a named insured on all insurance coverage.

9. Either party may terminate this Agreement for any reason upon sixty-days' written notice to the other. In the event of an early termination by either party for any reason, the Board shall retain ownership of any equipment purchased regardless of any offset in payment.

IN WITNESS WHEREOF, the parties have caused this Agreement to be signed by their respective officers duly authorized and have caused this Agreement to be dated as of the say and year written above.

ATTEST:

BOROUGH OF OCEANPORT

Stephanie Kramer
Acting Borough Clerk

By: Thomas J. Tvrdik
Mayor

ATTEST:

OCEANPORT BOARD OF EDUCATION

Geraldine Martinez
Business Administrator

By: Mark Patterson President

Date: _____

BOROUGH OF OCEANPORT



Gary J. Grimes
Chief of Police
Gregory Laurretta
Captain

732.222.6300
Main
732.222.6301 ext 1015
Records
732.222.0945
Fax

POLICE DEPARTMENT

P.O. BOX 370, OCEANPORT, NEW JERSEY 07757

Monday, May 04, 2026

To: Jonathan Ryan, Oceanport First Aid
Donna Phelps, Oceanport Borough Administrator

Reference: Ashley Babooram, First Aid Applicant

Please be advised that the record check of the above applicant for membership in a volunteer organization is complete. Our investigation has led to the following finding:

 X

The applicant is suitable for membership.

 The applicant is **NOT** suitable for membership.

If there are any further questions regarding this applicant, please contact my office.

Sincerely,

A handwritten signature in blue ink that reads "Gary J. Grimes".

Gary J. Grimes
Chief of Police

Cc: file copy

**RESOLUTION OF THE BOROUGH OF OCEANPORT APPROVING ASHLEY BABOORAM FOR
OCEANPORT FIRST AID MEMBERSHIP**

**Resolution #2026-146
5/14/2026**

WHEREAS, Ashley Babooram, Oceanport, NJ, has submitted a Membership Application to join the Oceanport Volunteer First Aid & Rescue Squad; and

WHEREAS, the application has been approved and accepted by the Squad membership, approved by the First Aid Captain and received Police Chief designation of suitable for service,

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Oceanport that the First Aid Department Membership Application of Ashley Babooram is hereby approved.

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2026-146 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION TO EXTEND THE 2025 TEMPORARY
BUDGET**

**Resolution #2026-147
04/14/26**

WHEREAS, N.J.S.A.40A:4-19 requires that where any contracts, commitments or payments are to be made prior to the adoption of the final Budget, temporary appropriations shall be made for the purpose and amounts required and in the manner and time therein provided; and

WHEREAS, N.J.S.A.40A:4-19 provides that every Municipality must make temporary appropriations during the period January 1 to adoption of the budget sufficient to cover commitments made during the period January 1 to the date of adoption of the 2025 Budget; and

WHEREAS, the permanent budget for the year 2026 has not yet been adopted; and

WHEREAS, the appropriations set forth in the 2026 temporary budget are insufficient to meet the financial obligations as set forth below; and

WHEREAS, the total temporary appropriations adopted in the year 2026, exclusive of debt service, capital improvement fund and public assistance pursuant to the provisions of N.J.S.A.40A:4-20 including this resolution total \$7,644,860.87

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body (not less than two-thirds of all members thereof affirmatively concurring) in accordance with the aforementioned statute, that the 2026 temporary fiscal budget is hereby amended to provide for an emergency temporary appropriation in the amount of \$2,268,950.00 and said appropriations are as follows:

NOW, THEREFORE, BE IT RESOLVED that the following list of appropriations shall constitute the 2026 Temporary Budget for the Borough of Oceanport.

	TEMP BUDGET (S&W)		TEMP BUDGET (OE)
ADMINISTRATIVE & EXECUTIVE	\$ 14,000.00		\$ 8,750.00
MUNICIPAL CLERK	\$ 22,500.00		\$ 15,000.00
FINANCIAL ADMINISTRATION	\$ 12,000.00		\$ 7,500.00
COLLECTION OF TAXES	\$ 4,500.00		\$ 1,500.00
ASSESSMENT OF TAXES	\$ 5,750.00		\$ 1,500.00
LEGAL SERVICES			\$ 10,500.00
BOROUGH ENGINEER OE			\$ 7,000.00
PROSECUTOR	\$ 1,000.00		
PLANNING BOARD	\$ 1,000.00		\$ 2,500.00
PLANNER SERVICES & FEES			\$ 1,500.00
ENVIRONMENTAL COMMISSION			\$ 75.00
CODE ENFORCEMENT	\$ 3,750.00		\$ 50.00
HEALTH			\$ 150,000.00
DENTAL			\$ 5,000.00
POLICE	\$ 150,000.00		\$ 35,000.00
EMERGENCY MANAGEMENT	\$ 500.00		\$ 2,000.00
FIRE HYDRANT SERVICE OE			\$ 10,000.00
FIRST AID ORGANIZATION OE			\$ 5,500.00
FIRE DEPARTMENT OE			\$ 7,500.00
FIRE BUREAU	\$ 2,500.00		\$ 1,250.00

STREETS SW	\$ 65,000.00	\$ 25,000.00
SANITATION-TRASH REMOVAL		\$ 30,000.00
RECYCLING		\$ 7,500.00
PUBLIC BUILDINGS & GROUNDS OE		\$ 5,000.00
BOARD OF HEALTH	\$ 750.00	\$ 50.00
WATER WATCH COMMITTEE-OTHER		\$ 500.00
ANIMAL CONTROL		\$ 500.00
PARKS AND RECREATION OE	\$ 4,250.00	\$ 6,500.00
SENIOR CITIZEN COMMITTEE OE		\$ 500.00
LIBRARY	\$ 1,250.00	\$ 250.00
TRANS OF HS STUDENTS OE		\$ 5,000.00
CELEBRATION OF PUB. EVENTS OE		\$ 1,250.00
ELECTRICITY		\$ 6,500.00
TELEPHONE/INTERNET		\$ 9,500.00
WATER/SEWER		\$ 5,500.00
NATURAL GAS		\$ 11,550.00
STREET LIGHTING		\$ 8,500.00
GASOLINE & OIL		\$ 20,000.00
SANITATION DUMPING FEES		\$ 28,500.00
SOCIAL SECURITY SYSTEM OE		\$ 15,500.00
SCHOOL CLASS 3 RESOURCE OFFICER	\$ 3,000.00	
SCHOOL RESOURCE OFFICER	\$ 5,000.00	
WEST LONG BRANCH COURT	\$ 20,000.00	\$ 2,100.00
MONMOUTH BEACH COURT	\$ 12,500.00	
MONMOUTH BEACH PAYROLL	\$ 2,100.00	
MONMOUTH BEACH FINANCE	\$ 5,750.00	
MUNICIPAL COURT S&W	\$ 5,000.00	\$ 2,500.00
SHADE TREE COMMITE OE		\$ 300.00
TOTALS	\$ 342,100.00	\$ 464,625.00
OPEN SPACE FUND		\$
Maintenance of Land for Recreation		\$ 75,000.00
Debt Service		\$
TOTAL		\$ 75,000.00
TOTAL		\$ 881,725.00

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2026-147 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

BOROUGH OF OCEANPORT

**RESOLUTION OF THE BOROUGH OF OCEANPORT APPOINTING MEMBERS TO
THE COMMUNITY ADVISORY COMMITTEE PURSUANT TO THE
COMMUNITY BENEFITS AGREEMENT BETWEEN THE BOROUGH OF
OCEANPORT AND NETFLIX**

**Resolution #2026-148
05/14/2026**

WHEREAS, the Borough of (the “Borough”) has entered into a Community Benefits Agreement (“CBA”) with Netflix, Inc. (“Netflix”) to ensure that certain community benefits are realized in connection with Netflix’s operations and/or development within the Borough; and

WHEREAS, the CBA provides for the establishment of a Community Advisory Committee (the “Committee”) to serve as a forum for communication, transparency, and community engagement, and to monitor the implementation of the commitments set forth in the CBA; and

WHEREAS, the Mayor and Borough Council desire to appoint qualified individuals to serve on the Committee in accordance with the terms and intent of the CBA; and

WHEREAS, the Committee shall consist of representatives of the community, local stakeholders, and such other individuals as may be deemed appropriate to fulfill its advisory role;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey, as follows:

1. **Appointments.** The following individuals are hereby appointed to serve as members of the Community Advisory Committee pursuant to the CBA:
 - o Michael Abboud, Business Community
 - o Billie-Jo Caruso, Resident
 - o Fred Fillipone, First Aid Squad Member, Chair of Water Watch Committee, Member of Environmental Commission
 - o Kim Jungfer, Borough Employee, Resident
 - o Malsert Liebler, Resident, Member of Oceanport 250 Committee
 - o Erica Lucia, Resident
 - o Dan Peltz, Member of Oceanport Board of Education
 - o Joe Rapolla, Resident
 - o Mark Patterson, Board President, Oceanport Board of Education, Oceanport Fire Department Member
 - o Jessica Sargent, Member of Oceanport Board of Education
 - o Toni Sverapa, Member of Historical Committee, Oceanport 250 Committee and Shade Tree Committee
 - o Tom Tvrdik, Mayor

- Jim Whitson, Chair of Oceanport Planning Board, Member of Historical Committee and Oceanport 250 Committee
2. **Term of Service.** The members shall serve for terms as set forth in the CBA, or, if not specified, at the pleasure of the Mayor and Council.
 3. **Duties and Responsibilities.** The Committee shall perform such duties as outlined in the CBA, including but not limited to:
 - Reviewing and providing feedback on Netflix’s compliance with the CBA;
 - Facilitating communication between Netflix and the Borough’s residents;
 - Making recommendations to the Mayor and Council regarding community concerns and opportunities related to the CBA.
 4. **Meetings.** The Committee shall meet at such times and in such manner as provided in the CBA or as otherwise determined necessary to carry out its responsibilities.
 5. **Effective Date.** This Resolution shall take effect immediately upon adoption.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to Netflix and all appointed members.

Motion:	Second:			
ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2026-148 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026.

 STEPHANIE KRAMER
 ACTING BOROUGH CLERK

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY

**Resolution #2026-142
5/14/2026**

WHEREAS, the New Jersey Economic Development Authority (NJEDA) administers programs that support economic growth, redevelopment, and job creation throughout the State of New Jersey; and

WHEREAS, the Borough of Oceanport seeks to participate in such programs and collaborate with NJEDA to advance local economic development initiatives; and

WHEREAS, Oceanport is seeking to maximize economic activity related to, and support the development of Netflix Studios, which is located within its municipality; and

WHEREAS, the execution of a Memorandum of Understanding (MOU) between the Municipality and NJEDA will establish the terms and conditions governing such cooperation;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Oceanport, County of Monmouth, State of New Jersey, as follows:

1. The Mayor is hereby authorized and directed to execute a Memorandum of Understanding with the New Jersey Economic Development Authority, in substantially the form presented to this governing body, subject to review and approval by the Municipal Attorney.
2. The Mayor, Clerk, and any other appropriate municipal officials are hereby authorized to take all actions necessary to effectuate the purposes of this Resolution.
3. This Resolution shall take effect immediately upon adoption according to law.
4. Copies of this Resolution shall be forwarded to the Borough Administrator and the NJEDA.

Motion:	Second:			
ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2026-142 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026.

STEPHANIE KRAMER
ACTING BOROUGH CLERK

**MEMORANDUM OF UNDERSTANDING
BETWEEN
NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY
AND
BOROUGH OF OCEANPORT**

This **MEMORANDUM OF UNDERSTANDING** ("MOU"), effective as of the date of the last signature of the parties hereto (the "Effective Date"), is between **NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY** ("NJEDA") and **BOROUGH OF OCEANPORT** ("Oceanport" or "Municipality") (each a "Party", and collectively "the Parties").

WHEREAS, NJEDA is an independent State authority established pursuant to N.J.S.A. 34:1B-1, et seq., in but not of the Department of Treasury, which serves as the State's principal agency for driving economic growth; and

WHEREAS, Oceanport is a municipal corporation in Monmouth County and the State of New Jersey with offices at 910 Oceanport Way, Oceanport, NJ, 07757; and

WHEREAS, on May 8, 2024, the NJEDA Board approved Netflix Studios in Oceanport, NJ as a Studio Partner Facility¹ ("Facility"), which is in the Municipality; and

WHEREAS, Oceanport is seeking to maximize economic activity related to, and support the development of, Netflix Studios, which is located within its municipality; and

WHEREAS, the New Jersey Fiscal Year 2023 State Appropriation Act appropriated \$15,000,000 to the Film Industry Strategic Support Fund to be used to grow and strengthen the state's film and digital media industry, including attracting film studio production facilities to the state and expanding job opportunities; and

WHEREAS, NJEDA has determined to use \$5,000,000 of the Film Industry Strategic Support Fund for municipalities undertaking improvements and infrastructure projects which support the development of Facilities in their municipalities (the "Program"); and

WHEREAS, Oceanport will use the funding for projects that support a Facility or address the impacts of Facility development in the Municipality, limited to the projects described in Section 5 below; and

WHEREAS, this MOU will be administered consistent with N.J.S.A. 52:14-1 et seq., which authorizes government entities to call upon any department, office, division or agency of the State to assist with its mission; and

WHEREAS, the Parties have determined that they can assist each other with the implementation of the Program by providing the support outlined below, and that it is mutually

¹ "Studio Partner" and "Film-Lease Partner Facility" are defined in N.J.A.C. 19:31T-1.2.

beneficial to enter into this MOU.

NOW THEREFORE, the Parties hereby agree as follows:

1. Incorporation. The recitals set forth above are hereby incorporated into and made part of this MOU.
2. Purpose of MOU. The Parties are entering into this MOU to document the mutual understanding and intention of the Parties in carrying out their respective obligations under this MOU.
3. Responsibilities of NJEDA.
 - a. Review proposals for projects that support the Facility or address the impacts of Facility development in the Municipality (each a “Project”);
 - b. Provide written notification to the Municipality indicating whether each proposed Project is eligible for funding and approved by NJEDA to proceed. This written notification will also indicate if the Municipality will be required to secure and maintain insurance not currently contained in the MOU if the proposed project presents increased risk of liability to the Authority. For example, public transportation services for individuals.
 - c. Disburse Funds to Municipality in accordance with Section 6 below.
4. Responsibilities of Municipality.
 - a. Submit a proposal or proposals for NJEDA’s approval for Projects involving eligible uses of Funds as described in Section 5 below. Each proposal must include a Project overview and a detailed Project description, including an explanation of how the Project supports the development of the Facility located in their municipality or addresses the impacts of Facility development in the Municipality; a description of the need for the Project in the Municipality; a Project budget (Sources & Uses line-item detail); and a Project development timeline. The Municipality can propose more than one Project, so long as the total funding amount requested does not exceed \$500,000.
 - b. Undertake each Project in accordance with the approved Project plan.
 - c. Provide NJEDA with documentation and reporting in accordance with Sections 6, 7 and 11 of this MOU.
 - d. Maintain expense records in accordance with Section 21.b of this MOU.
5. Eligible Uses of Funds. Municipality may use the Funds only for the following new Projects:
 - a. Accessibility and safety improvements (e.g., sidewalks, fire hydrants, public safety personnel equipment)
 - b. Roadwork or transportation improvements
 - c. Green infrastructure (integrating green roofs/walls)
 - d. Park/green space improvements
 - e. Improved drainage (e.g., rain gardens, downspout extensions to direct water to landscaped areas)

- f. Smart waste technology (e.g., smart trash containers, e-waste kiosks)
- g. Erosion and sediment control (installing silt fences/vegetation buffers to reduce soil erosion and prevent sediment runoff)
- h. Water and/or sewer lines/service and gas lines/service
- i. High-speed broadband and telecommunications infrastructure
- j. Electrical utility lines/grid/supply

The Municipality's design costs may not exceed 10% of the eligible Project costs. In addition, the Municipality's administrative costs may not exceed 10% of the eligible Project costs.

Project scopes that target the mitigation of temporary impacts during the construction of the Facility are not eligible. Ongoing operating and maintenance costs following a particular infrastructure improvement funded through this MOU are not eligible.

Municipality shall use the Funds solely for the purposes set forth in this MOU.

6. Funding. NJEDA shall provide Municipality with funds not to exceed \$500,000 ("Funds"), which will be disbursed on a reimbursement basis. No more frequently than on a quarterly basis, Municipality shall submit a request for reimbursement for eligible project costs to NJEDA. Municipality shall provide documentary evidence, to NJEDA's reasonable satisfaction, of all expenses incurred by Municipality prior to NJEDA making the associated disbursement. Such documentary evidence may be in the form of proof of payment for invoices for contracted work or equipment purchases, or any other form, as deemed appropriate by NJEDA. Should NJEDA find any documentary evidence to be insufficient, NJEDA shall provide the municipality with an explanation of the deficiency and allow the municipality ten (10) business days to cure the deficiency. Each disbursement shall be made by NJEDA within fifteen (15) business days of NJEDA's receipt and review of satisfactory documentary evidence from Municipality. Notwithstanding the foregoing, NJEDA will not make any disbursements until the Facility has commenced construction, as evidenced by the issuance of a building permit (demolition, remediation, and/or vertical construction) for the designated Facility, even if eligible expenses have been incurred by the Municipality. The foregoing precondition is to ensure that each Project supports the development of or addresses the impacts of the Facility in the Municipality. Should the Municipality decide not to utilize any of the Funds, it will promptly notify NJEDA.
7. Reporting. Upon completing the following milestones for each Project, the Municipality shall provide NJEDA with a progress report on the status of the Project to date: 1) initial general contractor or supplier billing and 2) substantial completion of the Project.
8. Designation of Contacts. The Parties have designated the following contacts, who will be responsible for day-to-day communications between the Parties related to this MOU. The Parties will notify each other of any designated contact change in writing within ten (10) business days of such change:

For NJEDA:

Name: David Ramsay
Title: Director, Workforce Innovation Partnerships
Address: One Gateway Center
11-43 Raymond Plaza West Suite 1410
Newark NJ 07102
Email Address: David.Ramsay@njeda.gov
Phone Number: 609-690-1376

Name: Jen Becker
Title: Executive Vice President – Clean Energy and Workforce Innovation Partnerships
Address: One Gateway Center
11-43 Raymond Plaza West Suite 1410
Newark NJ 07102
Email Address: Jen.Becker@njeda.gov
Phone Number: 609-256-0837

For Municipality:

Name: Donna M. Phelps
Title: Borough Administrator
Address: 910 Oceanport Way, Oceanport NJ 07757
Email Address: dphelps@oceanportboro.com
Phone Number: 732-222-8221, ext. 1003

9. Term and Extension. This MOU shall remain in effect for four (4) years from the Effective Date. The Parties may extend the MOU for twelve (12) additional months by mutual consent, provided that such consent is in writing, and signed by the authorized representatives of each Party.
10. Termination. This MOU may be terminated by either Party upon 30 days prior written notice to the other Party.
11. Duties Upon Termination. Upon either the early termination or the expiration of this MOU, the Municipality will deliver to NJEDA a final report containing a full accounting of the Funds received and spent by the Municipality and a final progress report containing information on the status of Projects which has not been included in any prior progress report. If the Municipality's total expenses are less than the total Funds disbursed to the Municipality, then the Municipality shall refund the difference to NJEDA within thirty (30) days of the termination or expiration of this MOU.
12. Notices. All legal notices (not including day-to-day business communications) from one Party to the other regarding this MOU shall be sent to the designated contacts provided below. The Parties will notify each other in writing of any change in these contacts within

ten (10) business days:

NJEDA	Municipality
Evan S. Weiss, CEO 36 West State Street P.O. Box 990 Trenton, NJ 08625	Thomas J. Tvrdik, Mayor 910 Oceanport Way PO Box 370 Oceanport, NJ, 07757

13. Assignment. This MOU may not be assigned by a Party without the prior written consent of the other Party.
14. Third-Party Beneficiaries. This MOU is intended for the sole benefit of the Parties and shall not be construed to create any third-party beneficiary.
15. Dispute Resolution. In the event a dispute arises between the Parties concerning this MOU, the CEO of NJEDA and the Mayor of the Municipality, or their appointed representatives, shall meet to resolve such dispute.
16. Applicable Law. The Parties shall retain all the powers, obligations and immunities provided by law. Each Party shall be responsible for adhering to all applicable laws and regulations in the performance of its obligations under this MOU.
17. Publicity and Public Announcements. Each Party agrees to obtain permission of the other Party before using the name of the other Party in any public announcement or other publicity.
18. Counterparts. This MOU may be executed in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.
19. Electronic Signatures. The Parties agree that the execution of this MOU by electronic signature and/or by exchanging PDF signatures will have the same legal force and effect as the exchange of original signatures.
20. Entire Agreement. This MOU reflects the entire understanding of the Parties, and it supersedes any prior understandings of the Parties. It may not be amended, modified, or supplemented except by mutual consent of the Parties in writing and signed by the authorized representatives of each Party.
21. Miscellaneous.
 - a. The Parties acknowledge that the successful completion of each Party's duties hereunder will require cooperation between the Parties. The Parties agree to work cooperatively to achieve the goals of this MOU.
 - b. The Municipality will maintain accurate records of all expenses incurred using NJEDA Funds and any documentation substantiating such expenses. The Municipality will retain such information for a period of five (5) years following the expiration or termination of the MOU Throughout the term of the MOU and for five (5) years after

its termination or expiration, NJEDA will have the right to audit the Municipality's expense records and documentation related to this MOU at any time during normal business hours upon written notice and as often as the Authority may reasonably deem necessary. NJEDA reserves the right to require the return of any NJEDA Funds not spent in accordance with the terms of the MOU.

- c. The parties are solely responsible for ensuring their own compliance with all applicable federal, state, and local prevailing wage laws and regulations. Nothing in this MOU shall be construed as transferring, limiting, or otherwise altering either party's independent obligation to meet such statutory and regulatory requirements. NJEDA will have the right to audit the Municipality's documentation related to this MOU.

IN WITNESS WHEREOF, the Parties have caused this MOU to be executed by their duly authorized representatives.

For NJEDA	For Oceanport
Name: Evan S. Weiss	Name: Thomas J. Tvrdik
Title: CEO	Title: Mayor
Signature:	Signature:
Date:	Date:

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A WAIVER OF §390-17(F) ACCESSORY STRUCTURES FOR 265 PORT AU PECK AVENUE**

**Resolution #2026-150
5/14/26**

WHEREAS, resident Casey O’Gorman of 265 Port Au Peck Avenue desires to install curbing and driveway apron within the Borough’s right of ways along the Port Au Peck frontages of her property ; and

WHEREAS, Ms. O’Gorman has applied for a Zoning approval for the project but for the requirement of §390-17(F) *Improvements shall not be placed or constructed within the Borough’s right-of-way, i.e., sprinkler heads, decorative mailbox columns, pillars, fencing and any curbing, specialty or otherwise, such as Belgian block, not part of an approved development plan, a Borough road-improvement program or a right-of-way not having curbing without written permission from the Borough Council. Such items that are placed in the Borough rights-of-way shall not be the responsibility of the Borough should they be damaged, whether it be by snow plowing or otherwise,*

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Oceanport that a waiver of Borough Code §390-17(F) for the proposed curbing and driveway apron proposed for 265 Port Au Peck Avenue is hereby authorized subject to the following conditions:

1. Property Owner(s) accepting full responsibility for the construction maintenance or failure of the proposed improvement and all existing improvements currently placed within the Borough’s right of ways.
2. The Property Owner(s) entering into a hold harmless agreement with the Borough of Oceanport agreeing to release, indemnify and hold the Borough harmless from any loss damage or liability, including Attorney Fees and expenses of litigation or otherwise stemming from the performance, installation, maintenance, failure or existence of the work to be performed at that site.
3. Subject to the application and issuance of a Street Opening Permit from the Borough Clerk’s Office if necessary.

Motion:	Second:			
ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O’Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2026-150 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

GENERAL NOTES

- PROPERTY BEING KNOWN AS BLOCK 65, TAX LOT 1.07 WITHIN THE BOROUGH OF OCEANPORT, MONMOUTH COUNTY. THE PROPERTY CONTAINS APPROXIMATELY 48,852 SQUARE FEET.
- OUTBOUND, TOPOGRAPHIC AND EXISTING SITE IMPROVEMENT INFORMATION IS BASED UPON A PLAN ENTITLED "LOCATION SURVEY OF PROPERTY AT 285 PORT-AU-PECK AVENUE, BOROUGH OF OCEANPORT, MONMOUTH COUNTY, N.J.", PREPARED BY WH CANADA, DATED 4/2/26.
- THE AREA OF LAND DISTURBANCE LIES OUTSIDE THE 100 YEAR FLOOD HAZARD AREA (ZONE X) AS SHOWN ON THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, MAP NUMBER 34025C0184, EFFECTIVE DATE 6/7/22.
- NO VERIFIED FRESHWATER WETLANDS ARE WITHIN THE LIMIT OF SITE DISTURBANCE. WETLANDS AND BUFFER IS SHOWN ON SURVEY REFERENCE (FM #274-18).
- THE SITE IS CURRENTLY VACANT.
- PROPOSED IMPROVEMENTS CONSIST OF CONSTRUCTING A SINGLE FAMILY DWELLING WITH DRINKING WATER MAIN AND OTHER NECESSARY STRUCTURES & UTILITIES.
- THE PROPOSED DWELLING SHALL BE SERVICED BY THE EXISTING PUBLIC POTABLE WATER MAIN AND SEWER MAINS. THE EXISTING PUBLIC POTABLE WATER MAIN AND SEWER MAINS SHALL BE INSTALLED UNDERGROUND LOCATION AND INSTALLATION OF NEW UTILITIES AND SERVICE CONNECTIONS NOT SHOWN ON THIS PLAN ARE THE RESPONSIBILITY OF OTHERS.
- THE PROPOSED DWELLING FOOTPRINT IS BASED UPON A PLAN SET ENTITLED "PROPOSED DWELLING FOOTPRINT FOR PROPOSED DWELLING AT 285 PORT-AU-PECK AVENUE, BOROUGH OF OCEANPORT, MONMOUTH COUNTY, NEW JERSEY, BLOCK 65 LOT 1.07", PREPARED BY GRAMER DESIGN, DATED 4/14/26.
- ALL PROPOSED UTILITIES SHALL BE INSTALLED UNDERGROUND LOCATION AND INSTALLATION OF NEW UTILITIES AND SERVICE CONNECTIONS NOT SHOWN ON THIS PLAN ARE THE RESPONSIBILITY OF OTHERS.
- CLEARANCE BETWEEN UNBREATED WOOD SONIC/SHEATHING AND EARTH ON THE EXTERIOR OF THE BUILDING SHALL NOT BE LESS THAN 6 INCHES.
- THE GRADE ADJACENT TO THE BUILDING FOUNDATION SHALL SLOPE AWAY FROM THE DWELLING AT A SLOPE OF 2% FOR A MINIMUM DISTANCE OF 10 FEET FROM THE FOUNDATION WALL AT A DISTANCE OF 10 FEET FROM THE DWELLING FOUNDATION, THE GRADE MAY BE INCREASED TO A MAXIMUM SLOPE OF .33% WITH THE EXCEPTION OF THE DOWNHILL, WHICH CAN BE NO GREATER THAN 10%.
- ALL AREAS NOT DESIGNATED FOR ADDITION SHALL BE STABILIZED IN ACCORDANCE WITH THE MOST CURRENT REQUIREMENTS OF THE LOCAL SOIL CONSERVATION DISTRICT. ALL EXISTING ON-SITE STRUCTURES ARE TO REMAIN AS PART OF THIS APPLICATION, UNLESS NOTED OTHERWISE.
- THE CONTRACTOR OR LAYOUT PARTY SHALL VERIFY ALL DIMENSIONS AND ELEVATIONS ON THE JOB SITE AND SHALL VERIFY THAT THE PLANS BEING UTILIZED ARE FINAL AND CORRECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING ALL DIMENSIONS AND ELEVATIONS. IF ANY DISCREPANCIES EXIST PRIOR TO PROCEEDING WITH CONSTRUCTION, NO EXTRA COMPENSATION SHALL BE PAID TO THE CONTRACTOR FOR WORK HAVING TO BE REDONE DUE TO ELEVATIONS AND/OR DIMENSIONS SHOWN INCORRECTLY ON THESE PLANS IF SUCH NOTIFICATION HAS NOT BEEN PROVIDED.
- THE HORIZONTAL AND VERTICAL LOCATION OF ALL EXISTING UTILITIES SHOWN ARE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY. IN ADDITION, THE CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY IF OTHER UTILITIES NOT SHOWN ON THE PLAN EXIST WITHIN THE AREAS OF PROPOSED IMPROVEMENTS. THE CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY THE LOCATION OF ALL UTILITIES AND ANALYZE ANY POTENTIAL UTILITY CONFLICTS.
- THE CONTRACTOR SHOULD CALL 1-800-272-1000 SEVEN (7) DAYS PRIOR TO EXCAVATION FOR FIELD MARK OUT OF UNDERGROUND UTILITIES.
- BEFORE STARTING SITE CLEANING/CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE TO MAKE SURE ALL REQUIRED PERMITS/APPROVALS HAVE BEEN OBTAINED AND THE REQUIREMENTS AND STANDARDS OF THE REGULATING AUTHORITY AND THE CONTRACTOR SHALL FINISH GRADE THE AREA AROUND THE DWELLING IN A MANNER THAT PROVIDES POSITIVE OVERLAND STORMWATER RUNOFF FROM THE PROPERTY.
- SILT FENCING SHALL BE INSTALLED PRIOR TO LAND DISTURBANCE, AND SHALL REMAIN IN PLACE UNTIL THE PROPERTY IS PERMANENTLY STABILIZED.
- NO TREES ARE BEING REMOVED.

IMPERVIOUS COVERAGE CALCULATION TABLES

IMPERVIOUS COVERAGE	PERMITTED:	PROPOSED:
DWELLING & COVERED PORCH	3,100 SQ. FEET	3,100 SQ. FEET
DRIVE	3,000 SQ. FEET	3,000 SQ. FEET
WALKWAY & STEP	120 SQ. FEET	120 SQ. FEET
TOTAL	6,320 SQ. FEET	6,320 SQ. FEET

MINIMUMS:	PERMITTED:	PROPOSED:
FRONT YARD SETBACK	15 FT.	51.0 FT.
SIDE YARD SETBACK	15 FT.	38.8 FT.
COMBINED SIDE YARD SETBACK	35 FT.	87.3 FT.
REAR YARD SETBACK	40 FT.	237.4 FT.
LOT AREA	30,000 S.F.	48,552 S.F.
LOT WIDTH	150 FT.	166.1 FT.
LOT DEPTH	200 FT.	340.9 FT.
MAXIMUM:		
IMPERVIOUS COVERAGE	25%	13.0%
BUILDING COVERAGE	25%	6.4%
DWELLING PER ACRE	1.5	34.3 FT.
BUILDING HEIGHT	2.5 STORIES	2.5 STORIES

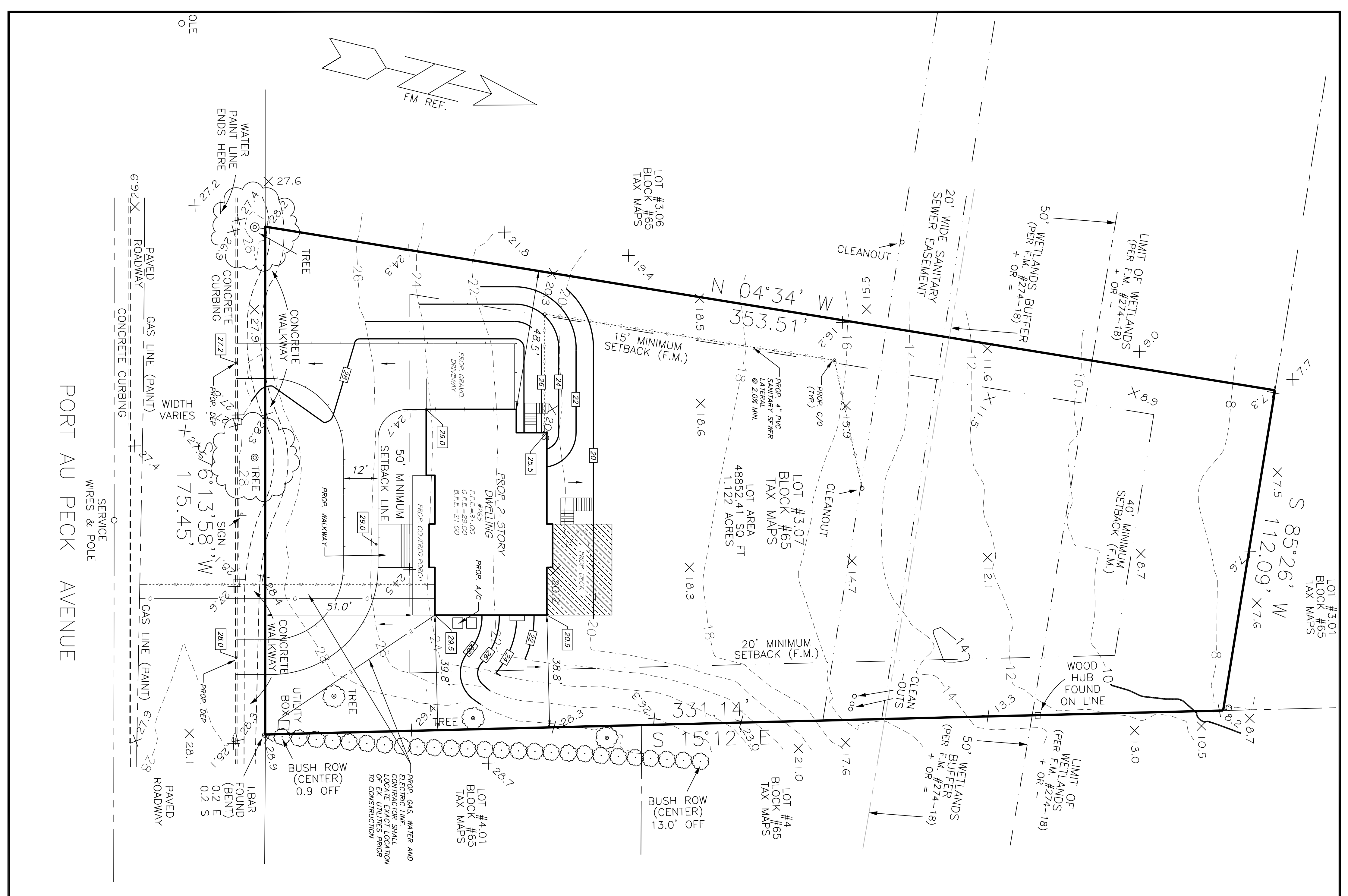
ZONING REQUIREMENTS (R-1 ZONE)

LEGEND

- EX. CONTOUR
- EX. SPOT ELEVATION
- PROPOSED SPOT ELEVATION
- DIRECTION OF OVERLAND STORMWATER FLOW

LEGEND

- EX. CONTOUR
- EX. SPOT ELEVATION
- PROPOSED SPOT ELEVATION
- DIRECTION OF OVERLAND STORMWATER FLOW



PLOT PLAN

TAX LOT 3.07 BLOCK 65
285 PORT AU PECK AVENUE
OCEANPORT BOROUGH
MONMOUTH COUNTY, NEW JERSEY

MGC ASSOCIATES
Consulting Engineers

Office Location:
2771 Burs Road
Burlington, NJ 08016
609-558-1915

SHERNATH V. KOTDAMALA
PROFESSIONAL ENGINEER
N.J. LIC. NO. 11204

DRAWN BY:	CC	SCALE:	SHEET:	JOB NUMBER:
DESIGNED BY:	CC	DATE:	1 OF 1	260411
CHECKED BY:	CC	DATE:		

SCALE: (1 inch = 30 Feet)

RESOLUTION OF THE BOROUGH OF OCEANPORT

**AUTHORIZING A SPECIAL EVENTS PERMIT TO BE ISSUED TO OCEANPORT PTO FOR THE
TURKEY TROT 5K TO BE HELD NOVEMBER 14, 2026 WITHIN THE BOROUGH OF
OCEANPORT**

**Resolution #2026-151
05/14/26**

WHEREAS, Oceanport PTO made application for a Special Events Permit to hold a Turkey Trot 5K race and Children’s Fun Run that will impact portions of Borough roadways; and

WHEREAS, as required by ordinance the Police Department has reviewed the application and have recommended that the application be approved and the fee be waived.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the Borough Clerk is hereby authorized to issue a Special Events Permit to Oceanport PTO in accordance with the application made and recommendation by the Traffic Safety Unit and that the fee is hereby waived.

Motion:

Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O’Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2026-151 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

BOROUGH OF OCEANPORT

Gary J. Grimes
Chief of Police

Gregory Laurretta
Captain

Michael R. Fagliarone
Lieutenant



POLICE DEPARTMENT
930 OCEANPORT WAY, OCEANPORT, NEW JERSEY 07757

732.222.6300
Main

732.222.6301 ext 3015
Records

732.222.0945
Fax

April 15th, 2026

Mayor Thomas Tvrdik
Oceanport Borough Council Members
Borough of Oceanport
910 Oceanport Way
Oceanport, N.J. 07757

Re: Special Permit Application-PTO Turkey Trot 5K- November 14th, 2026 - Blackberry Bay.

Dear Mayor Tvrdik,

As per Borough Code 326-3, I have reviewed the Special Event Permit Application for the Turkey Trot 5K Run to be held on Saturday November 14th, 2026, in the Blackberry Bay section of town.

The event is a 1-day event beginning at 830am at Blackberry Bay Park. The run route will encompass 6 roads: Port Au Peck Ave, Oneida Ave, Genesse Ave, Algonquin Ave, Bayview Ave, and Hiawatha Ave. The event is being organized by the Oceanport PTO.

The PTO has been working with our Traffic Safety Officers, OEM, and the borough regarding fees for roadway closures, event insurance, logistics, safety, and security as well as other necessary event planning requirements.

There will be at least four (4) Officers needed for the event. The Police Department will utilize our Class II Officers to cut the number of Officers needed to two (2). The PD will cover any additional Officers needed.

We will discuss with the PTO about contacting the Oceanport First Aid Squad to stage an ambulance at the event and the Borough of Oceanport Fire and Code inspector to determine if any inspections are required by Borough and State law related to the event.

There will be scheduled roadway closures during the event. We will make notifications to the residents and motorists of those closures through printed and social media outlets as well as a reverse 911 system notification.

I am recommending that the mayor and council approve the application.

Sincerely,

A handwritten signature in blue ink that reads "Gary J. Grimes".

Gary J. Grimes
Chief of Police
Oceanport Police Department

THE BOROUGH OF OCEANPORT

**RESOLUTION OF THE BOROUGH OF OCEANPORT AUTHORIZING PARTIAL PAYMENT NO. 4 AND
CHANGE ORDER #1-FINAL –
CONTRACT FOR IMPROVEMENTS TO NICODEMUS AVENUE**

Resolution #2026-152

5/14/2026

WHEREAS, change orders are regulated by Local Finance Board Regulations (N.J.A.C. 5:30-14.4); and

WHEREAS, there is a need to amend the contract with A.B. Kurre Contracting, Inc. for final as-built quantity adjustments for the above named project; and

WHEREAS, Colliers Engineering & Design has submitted Partial Payment Certificate No. 4 certifying that said contractor has completed the work as listed and is entitled to payment in the amount of \$100,292.55; and

WHEREAS, Change Order #1-Final will result in a net decrease of \$9,858.16 for an adjusted contract amount of \$403,112.34; and

WHEREAS, the Borough Council is satisfied that the requested change is necessary.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Oceanport as follows:

1. Partial Payment No. 4 to A.B. Kurre Contracting, Inc. in the amount of \$100,292.55 is hereby approved.
2. Change Order #1-Final between the Borough of Oceanport and A.B. Kurre Contracting, Inc. for Improvements to Nicodemus Avenue is hereby approved.
3. The Mayor or Borough Clerk are hereby authorized to sign the change order on behalf of the Borough.
4. Funds are available in Account No. 213-40-700-076 in the amount of \$100,292.55 as certified by the Chief Financial Officer.

As required by N.J.A.C. 5:34-5.1 et seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, certify that funds are available for refund in Account No. 213-40-700-076 in the amount of \$9858.16 for the purposes described herein

Motion: Second:

ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2026-152 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

101 Crawfords Corner Road
Suite 3400
Holmdel New Jersey 07733
Main: 877 627 3772



May 5, 2026

VIA EMAIL

Honorable Mayor and Council
Borough of Oceanport
910 Oceanport Way
P. O. Box 370
Oceanport, NJ 07757

Partial Payment No. 4
Improvements to Nicodemus Avenue
Borough of Oceanport, Monmouth County, New Jersey
Colliers Engineering & Design Project No. OPB-0200

Dear Mayor and Council,

We are writing this letter to certify that A.B. Kurre Contracting, Inc., 974 Route 33, Freehold, NJ 07728, contractor for the above-referenced project, has completed the work as listed on the enclosed Partial Payment Certificate No. 4 and is entitled to payment in the amount of \$100,292.55. Payrolls and manning reports for the covered period are included for reference.

Also attached, please find Change Order No. 1 - Final for the final as-built quantity adjustments. Change Order No. 1 - Final results in a net decrease of (\$9,858.16) for a revised contact total of \$403,112.34.

Should you have any questions or require additional information, please do not hesitate to contact me directly.

Sincerely,

Colliers Engineering & Design, Inc.

A handwritten signature in blue ink, appearing to read "W. White III".

William H.R. White, III, P.E., P.P., C.M.E.
Oceanport Borough Engineer

WHW/rb

Enclosure

cc: Donna Phelps, Administrator (via email)
Stephanie Kramer, Deputy Borough Clerk (via email)
Katie LaPorta, CFO (via email)
A.B. Kurre Contracting, Inc. (via email)

r:\proj\muni\nj\opb0200 - nicodemus ave\correspondence\out\260505_whw_smith_pp#4.docx



IMPROVEMENTS TO NICODEMUS AVENUE
 BOROUGH OF OCENAPORT
 PARTIAL PAYMENT CERTIFICATE NO. 4
 FOR WORK COMPLETED THROUGH 04/23/2026
 PROJECT NO. OPB-0200

ITEM NO.	DESCRIPTION (BASE BID)	QUANTITY	UNIT PRICE	CONTRACT TOTALS	QUANTITY THIS EST.	AMOUNT THIS EST.	QUANTITY PREV EST.	AMOUNT PREV EST.	QUANTITY TO DATE	AMOUNT TO DATE	
BASE BID 1											
1	MOBILIZATION	1	LS	\$6,000.00	\$6,000.00	0.00	\$0.00	1.00	\$ 6,000.00	1.00	\$6,000.00
2	EXCAVATION UNCLASSIFIED, BORROW EXCAVATION, AND GRADING	1	LS	\$68,000.00	\$68,000.00	0.00	\$0.00	1.00	\$ 68,000.00	1.00	\$68,000.00
3	BREAKAWAY BARRICADE	25	UN	\$1.00	\$25.00	0.00	\$0.00	25.00	\$ 25.00	25.00	\$25.00
4	DRUM	30	UN	\$1.00	\$30.00	0.00	\$0.00	30.00	\$ 30.00	30.00	\$30.00
5	TRAFFIC CONES	80	UN	\$1.00	\$80.00	0.00	\$0.00	80.00	\$ 80.00	80.00	\$80.00
6	CONSTRUCTION SIGNS	100	UN	\$1.00	\$100.00	0.00	\$0.00	100.00	\$ 100.00	100.00	\$100.00
7	UNIFORMED TRAFFIC DIRECTORS	1	ALL	\$7,500.00	\$7,500.00	0.66	\$4,940.38	0.00	\$ -	0.66	\$4,940.38
8	FUEL PRICE ADJUSTMENT	1	DOLL	\$3,100.00	\$3,100.00	0.83	\$2,564.19	0.00	\$ -	0.83	\$2,564.19
9	ASPHALT PRICE ADJUSTMENT	1	DOLL	\$1,300.00	\$1,300.00	1.08	\$1,404.27	0.00	\$ -	1.08	\$1,404.27
10	DENSE GRADED AGGREGATE BASE COURSE, 6" THICK	3852	SY	\$13.00	\$50,076.00	0.00	\$0.00	3852.00	\$ 50,076.00	3852.00	\$50,076.00
11	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK	841	TON	\$110.00	\$92,510.00	0.00	\$0.00	699.55	\$ 76,950.50	699.55	\$76,950.50
12	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	421	TON	\$120.00	\$50,520.00	421.00	\$50,520.00	0.00	\$ -	421.00	\$50,520.00
13	POLYMERIZED JOINT ADHESIVE	670	LF	\$2.00	\$1,340.00	0.00	\$0.00	0.00	\$ -	0.00	\$0.00
14	TACK COAT	351	GAL	\$1.00	\$351.00	351.00	\$351.00	0.00	\$ -	351.00	\$351.00
15	RESET MANHOLE, SANITARY SEWER, USING NEW CASTING	1	UN	\$500.00	\$500.00	0.00	\$0.00	1.00	\$ 500.00	1.00	\$500.00
16	INLET, TYPE 'A'	3	UN	\$3,800.00	\$11,400.00	0.00	\$0.00	3.00	\$ 11,400.00	3.00	\$11,400.00
17	INLET, TYPE 'B'	2	UN	\$4,500.00	\$9,000.00	0.00	\$0.00	2.00	\$ 9,000.00	2.00	\$9,000.00
18	INLET, TYPE 'B', EXTENDED	1	UN	\$4,500.00	\$4,500.00	0.00	\$0.00	1.00	\$ 4,500.00	1.00	\$4,500.00
19	HIGH DENSITY POLYETHYLENE PIPE, 12"	367	LF	\$55.00	\$20,185.00	0.00	\$0.00	333.00	\$ 18,315.00	333.00	\$18,315.00
20	CONCRETE SIDEWALK, 4" THICK	498	SY	\$11.50	\$5,727.00	259.00	\$2,978.50	239.00	\$ 2,748.50	498.00	\$5,727.00
21	DETECTABLE WARNING SURFACE	4	SY	\$22.00	\$88.00	0.00	\$0.00	4.00	\$ 88.00	4.00	\$88.00
22	8" X 18" CONCRETE VERTICAL CURB	1245	LF	\$32.00	\$39,840.00	0.00	\$0.00	1245.00	\$ 39,840.00	1245.00	\$39,840.00
23	8" X 20" CONCRETE VERTICAL CURB	410	LF	\$32.00	\$13,120.00	0.00	\$0.00	410.00	\$ 13,120.00	410.00	\$13,120.00
24	TRAFFIC STRIPES, 4" (WHITE)	315	LF	\$2.00	\$630.00	315.00	\$630.00	0.00	\$ -	315.00	\$630.00
25	TRAFFIC STRIPES, 4" (YELLOW)	475	LF	\$2.00	\$950.00	475.00	\$950.00	0.00	\$ -	475.00	\$950.00
26	TRAFFIC MARKINGS LINES, 8" (YELLOW)	312	LF	\$3.00	\$936.00	312.00	\$936.00	0.00	\$ -	312.00	\$936.00
27	TRAFFIC MARKINGS LINES, 24" (WHITE)	289	LF	\$7.00	\$2,023.00	289.00	\$2,023.00	0.00	\$ -	289.00	\$2,023.00
28	TRAFFIC MARKINGS SYMBOLS	128	SF	\$12.00	\$1,536.00	128.00	\$1,536.00	0.00	\$ -	128.00	\$1,536.00

ITEM NO.	DESCRIPTION (BASE BID)	QUANTITY	UNIT PRICE	CONTRACT TOTALS	QUANTITY THIS EST.	AMOUNT THIS EST.	QUANTITY PREV EST.	AMOUNT PREV EST.	QUANTITY TO DATE	AMOUNT TO DATE	
29	BREAKAWAY STEEL U-POST	9	UN	\$200.00	\$1,800.00	9.00	\$1,800.00	0.00	\$ -	9.00	\$1,800.00
30	REGULATORY AND WARNING SIGN	61	SF	\$50.00	\$3,050.00	61.00	\$3,050.00	0.00	\$ -	61.00	\$3,050.00
31	TOPSOILING, 4" THICK	2295	SY	\$3.00	\$6,885.00	2295.00	\$6,885.00	0.00	\$ -	2295.00	\$6,885.00
32	FERTILIZING AND SEEDING, TYPE A-4	2295	SY	\$4.00	\$9,180.00	2295.00	\$9,180.00	0.00	\$ -	2295.00	\$9,180.00
33	STRAW MULCHING	2295	SY	\$0.30	\$688.50	2295.00	\$688.50	0.00	\$ -	2295.00	\$688.50
CO1	SALTZMAN AVENUE TEMPORARY LANE SHIFT	1	LS	\$11,902.50	\$11,902.50	1.00	\$11,902.50	0.00	\$ -	1.00	\$11,902.50
TOTALS					\$412,970.50		\$102,339.34				\$403,112.34
REVISED CONTRACT TOTAL					\$403,112.34						

I hereby certify that all items, units, quantities and prices of work and material shown in this progress estimate are correct; that the work has been performed and materials supplied and completely paid for in full in accordance with the terms of the contract documents involved; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this estimate; and that no part of the "Total Amount Due" has been received:

LESS 2% RETAINAGE: \$ 8,062.25
SUBTOTAL AMOUNT DUE: \$ 395,050.09
LESS PREVIOUS PAYMENTS: \$ 294,757.54
TOTAL AMOUNT DUE: \$ 100,292.55
PERCENTAGE COMPLETE: 98%

 A.B. KURRE CONTRACTING, INC. President 5/4/2026
 _____ DATE: _____
 COLLIERS ENGINEERING & DESIGN, INC. 5/5/2026
 _____ DATE: _____

CHANGE ORDER NUMBER - 1
FINAL

Project	<u>IMPROVEMENTS TO NICODEMUS AVENUE</u>
Project No.	<u>OPB-0200</u>
Municipality	<u>BOROUGH OF OCEANPORT</u>
County	<u>MONMOUTH</u>
Contractor	<u>A.B. KURRE CONTRACTING, INC.</u>

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)

- Final As-Built Quantity Adjustments

Increased Items

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
9	ASPHALT PRICE ADJUSTMENT	0.080207692 DOLL	\$ 1,300.00	\$ 104.27
Total Increase				\$ 104.27

Decreased Items

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
7	UNIFORMED TRAFFIC DIRECTORS	-0.341282667 ALL	\$ 7,500.00	\$ (2,559.62)
8	FUEL PRICE ADJUSTMENT	-0.172841936 DOLL	\$ 3,100.00	\$ (535.81)
11	HOT MIX ASPHALT 19M64 BASE COURSE, 4" THICK	-141.45 TON	\$ 110.00	\$ (15,559.50)
13	POLYMERIZED JOINT ADHESIVE	-670 LF	\$ 2.00	\$ (1,340.00)
19	HIGH DENSITY POLYETHYLENE PIPE, 12"	-34 LF	\$ 55.00	\$ (1,870.00)
Total Decrease				\$ (21,864.93)

Supplemental Items


<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
CO1	SALTZMAN AVENUE TEMPORARY LANE SHIFT	1 LS	\$ 11,902.50	\$ 11,902.50
Total Supplemental Items				\$ 11,902.50

Amount of Original Contract	\$ 412,970.50	Increase	\$ 104.27
Change Order No. 1 Amount	\$ (9,858.16)	Decrease	\$ -21,864.93
Adjusted Amount Based on Change Order No. 1	\$ 403,112.34	Supplemental	\$ 11,902.50
		Total Change	\$ -9,858.16

% Change in Contract
 [(+) Increase or (-) Decrease] -2.39%

 5/5/2026
 Colliers Engineering & Design (Date)
 (Engineer)

Borough of Oceanport (Date)
 (Presiding Officer)

 5/4/26
 A.B. Kurre Contracting, Inc. (Date)
 (Contractor)

State Of New Jersey
Department of Labor & Workforce Development
Construction EEO Compliance Monitoring Program

MONTHLY PROJECT WORKFORCE REPORT - CONSTRUCTION

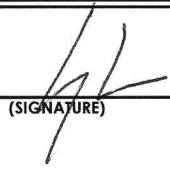
For instructions on completing the form, go to:

http://www.state.nj.us/treasury/contract_compliance/pdf/aa202ins.pdf

1. Name and address of Prime Contractor A.B. Kurre Contracting, Inc. (NAME) 974 Rt 33 (ADDRESS) Freehold NJ 07728 (CITY) (STATE) (ZIP CODE)		2. Contractor ID Number 676817	3. FID or SS Number 22-2980301 4. Reporting Period March, 2026 5. Public Agency Awarding Contract Borough Of Oceanport Date of Award 12/4/25 6. Name and Location of Project Nicodemus Ave. Oceanport, Monmouth County NJ County Monmouth County NJ 7. Project ID Number OPB-0200
---	--	-----------------------------------	--

8. CONTRACTOR NAME (LIST PRIME CONTRACTOR WITH SUBS FOLLOWING)	9. PERCENT OF WORK COMPLETED	10. TRADE OR CRAFT	CLASSIFICATION (SEE REVERSE)	11. NUMBER OF EMPLOYEES						12. TOTAL	13. WORK HOURS		14. % OF WORK HRS		15. CUM. WORK HRS		16. CUM. % OF W/H			
				A.	B.	C.	D.	E.	F.	NO. OF MIN. EMP.	TOTAL WORK HOURS	A.	B.	A.	B.	TOTAL WORK HOURS	A.	B.	A.	B.
				TOTAL	BLACK	HISPANIC	AMERICAN INDIAN	ASIAN	FEMALES			MIN. W/H	FEMALE W/H	% OF MIN. W/H	% OF FEMALE W/H			MIN. HOURS	FEMALE HOURS	% OF MIN. W/H
A.B. Kurre Contracting	94%	Operator	J	1	0	1	0	0	0	1	24	1	0	100%	0%	160	160	0	100%	0%
	94%	Labour	AP	3	0	3	0	0	0	3	160	3	0	100%	0%	514	448	0	87%	0%
			J																	
			AP																	
			J																	
			AP																	
			J																	
			AP																	

17. COMPLETED BY (PRINT OR TYPE)

Allen Kurre (NAME)	 (SIGNATURE)	President (TITLE)
732-571-6800 (AREA CODE) (TELEPHONE NUMBER)	(EXT.)	(DATE)

I, the undersigned, do hereby state and certify:

- (1) That I pay or supervise the payment of the persons employed by A.B. Kurre Contracting, Inc (Contractor or Subcontractor) on the Improvements of Nicodemus Ave Oceanport, NJ 07728 (Project Name & Location) that during the payroll period beginning on (date) 03/03/26, and ending on (date) 03/09/26, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of the aforementioned Contractor or Subcontractor from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq. and Regulation N.J.A.C. 12:60 et seq. and the Payment of Wages Law, N.J.S.A. 34:11-4.1 et seq.
- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered with the United States Department of Labor, Bureau of Apprenticeship and Training and enrolled in a certified apprenticeship program.
- (4) That:
 (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
 In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above-referenced payroll, payments of fringe benefits have been or will be made when due to appropriate programs for the benefit of such employ-ees, as noted in Section 4(c) at right.
 (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
 Each laborer or mechanic listed in the above-referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) at right.
- (5) N.J.S.A. 12:60-2.1 and 5.1 – The Public Works employers shall submit to the public body or lessor a certified payroll record each pay period within 10 days of the payment of wages.
- By checking this box and typing my name below, I am electronically signing this application. I understand that an electronic signature has the same legal effect as a written signature.

Name Allen Kurre
 Title President Date (mm/dd/yyyy) 04/17/26

4(c) Benefit Program Information in AMOUNT CONTRIBUTED PER HOUR (Must be completed if 4(a) is checked)
 To calculate the cost per hour, divide 2,000 hours into the benefit cost per year per employee.

Program Title, Classification Title, or Individual Workers	Health/ Welfare	Vacation/Holiday	Apprenticeship/ Training	Pension	Other Benefit Type and Amount (e.g., training, long-term disability or life ins.)	Name & Address of Fringe Benefit Fund, Plan, or Program Administrator	USDOL Benefit Plan Filing Number/EIN	Third-Party Trustee &/or Contract Person
			0.00	0.00		Christina Grzebyk 974 Rt 33 Freehold NJ 07728	N/A	N/A
			0.00	0.00		Christina Grzebyk 974 Rt 33 Freehold NJ 07728	N/A	N/A
			0.00	0.00		Christina Grzebyk 974 Rt 33 Freehold NJ 07728	N/A	N/A
			0.00	0.00		Christina Grzebyk 974 Rt 33 Freehold NJ 07728	N/A	N/A
			0.00	0.00		Christina Grzebyk 974 Rt 33 Freehold NJ 07728	N/A	N/A

THE FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. – N.J.S.A. 34:11-56.25 ET SEQ. AND N.J.A.C. 12:60 ET SEQ. AND N.J.S.A. 34:11-4.1 ET SEQ.

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission methods in the portal.

IMPORTANT: For purposes of law, you must *also* submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor A.B. Kurre Contracting, Inc.			Business Address 974 Rt 33 Freehold, NJ 07728			Project Name Improvements to Nicodemus Avenue Contract I.D. or Project I.D. OPB-0200 Contractor Registration # 676817		
F.E.I.N. 22-2980301			Project Location Nicodemus Ave Oceanport, Monmouth County NJ					
Payroll No. 13	Date Wages Due & Paid 03/20/2026	Week Ending Date 03/16/2026 or <input type="checkbox"/> Final Certification						

1. Employee Name and Address	2. Work Job Title e.g., apprentice, journeyman, foreman Work Classification/ Occupational Category e.g., carpenter, mason, plumber		3. Demographics					4. Day and Date Hours worked each day	5. Total Hours	6. Hourly Rate of Pay	7.		8.						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour							
			Sex M=Male F=Female N=Non-Binary	Race See Key	Ethnicity H=Hispanic N=Non- Hispanic	Gross Amt. Earned							Deductions														
						SU 3/15	MO 3/16				TU 3/10	WE 3/11	TH 3/12	FR 3/13	SA 3/14	This Project	This Week	FICA			Federal Tax	State Tax	Other NUFLIN/SU Med/Dental	(specify)	Total Deductions		
Angel Mori Diaz - 107 Old Bridge Drive Howell, NJ 07731	Laborer	Laborer	M	H	H			8	8	8	8			32	86.57	2,770.24	2,770.24	423.72	204.12	149.30	23.41	102.03	902.58	1,867.66	3.51		
Vicente Reyes Baez - 1412 Rustic Drive Apt 7 Ocean, NJ 07712	Laborer	Laborer	M	H	H			8			8	8		24	83.69	2,008.56	2,008.56	272.08	153.66	95.98	16.97	0.00	538.69	1,469.87	6.39		
Gaspar Castillo Juarez - 709 7th Ave. Apt 1B Belmar, NJ 07717	Laborer	Laborer	M	H	H					8		2		10	86.91	869.10	869.10	62.37	66.48	21.38	7.34	0.00	157.57	711.53	3.17		
Alberto Sanchez-Reyes - 147 White Pond Road Oakhurst, NJ 07755	Operator		M	H	H						8	8		16	95.74	1,531.84	1,531.84	203.58	117.18	92.61	12.94	0.00	426.31	1,105.53	4.79		

KEY W= White; B= Black or African American;
 A= Asian; N= American Indian or Native Alaskan;
 I = Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions
 Check if additional sheets attached
 MW-562 (6/23)

Payroll Certification for Public Works Projects

for Contractor and Subcontractor's Weekly and Final Certification

SUBMIT form via the NJ Wage Hub (njwages.nj.gov) or use other submission methods in the portal.

IMPORTANT: For purposes of law, you must *also* submit this form to the appropriate public body or lessor, either via the NJ Wage Hub or other methods.

Name of <input checked="" type="checkbox"/> Contractor or <input type="checkbox"/> Subcontractor A.B. Kurre Contracting, Inc.			Business Address 974 Rt 33 Freehold, NJ 07728			Project Name Improvements to Nicodemus Avenue Contract I.D. or Project I.D. OPB-0200 Contractor Registration # 676817		
F.E.I.N. 22-2980301			Project Location Nicodemus Ave Oceanport, Monmouth County NJ					
Payroll No. 15	Date Wages Due & Paid 04/03/2026	Week Ending Date 03/30/2026 or <input type="checkbox"/> Final Certification						

1. Employee Name and Address	2. Work Job Title <i>e.g., apprentice, journeyman, foreman</i> Work Classification/ Occupational Category <i>e.g., carpenter, mason, plumber</i>		3. Demographics Sex <i>M=Male F=Female N=Non-Binary</i> Race <i>See Key</i> Ethnicity <i>H=Hispanic N=Non-Hispanic</i>			4. Day and Date							5. Total Hours	6. Hourly Rate of Pay	7. Gross Amt. Earned		8. Deductions						9. Net Wages Paid for Week	10. Total Fringe Benefit Cost/Hour	
						SU	MO	TU	WE	TH	FR	SA			This Project	This Week	FICA	Federal Tax	State Tax	Other NJ/FL/NJ/SU	(specify) Med/Dental	Total Deductions			
						3/29	3/30	3/24	3/25	3/26	3/27	3/28			Hours worked each day										
Angel Mori Diaz - 107 Old Bridge Drive Howell, NJ 07731	Laborer	Laborer	M	H	H					8	3		11	89.32	982.52	982.52	75.98	75.15	28.30	8.31	0.00	187.74	794.78	4.01	
Vicente Reyes Baez - 1412 Rustic Drive Apt 7 Ocean, NJ 07712	Laborer	Laborer	M	H	H					8			8	86.44	691.52	691.52	41.06	52.91	12.26	5.83	0.00	112.06	579.46	6.89	
Gaspar Castillo Juarez - 709 7th Ave. Apt 1B Belmar, NJ 07717	Laborer	Laborer	M	H	H					8	3		11	89.66	986.26	986.26	76.43	75.45	28.53	8.34	0.00	188.75	797.51	3.67	
Alberto Sanchez-Reyes - 147 White Pond Road Oakhurst, NJ 07755	Operator	Operator	M	H	H					8			8	95.74	765.92	765.92	69.83	58.60	45.16	6.48	0.00	180.07	585.85	5.29	

KEY W= White; B= Black or African American;
 A= Asian; N= American Indian or Native Alaskan;
 I = Native Hawaiian or Pacific Islander; M= 2 or More

See following page for instructions
 Check if additional sheets attached
 MW-562 (6/23)

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A WAIVER OF §390-17(F) ACCESSORY STRUCTURES FOR 89 HORSENECK POINT ROAD**

**Resolution #2026-153
5/14/26**

WHEREAS, resident Hien Trinh of 89 Horseneck Point Road desires to install a brick paver driveway apron within the Borough's right of ways along the Horseneck Point frontages of her property ; and

WHEREAS, Ms. Trinh has applied for a Zoning approval for the project but for the requirement of §390-17(F) *Improvements shall not be placed or constructed within the Borough's right-of-way, i.e., sprinkler heads, decorative mailbox columns, pillars, fencing and any curbing, specialty or otherwise, such as Belgian block, not part of an approved development plan, a Borough road-improvement program or a right-of-way not having curbing without written permission from the Borough Council. Such items that are placed in the Borough rights-of-way shall not be the responsibility of the Borough should they be damaged, whether it be by snow plowing or otherwise,*

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Oceanport that a waiver of Borough Code §390-17(F) for the proposed curbing and driveway apron proposed for 89 Horseneck Point Road is hereby authorized subject to the following conditions:

1. Property Owner(s) accepting full responsibility for the construction maintenance or failure of the proposed improvement and all existing improvements currently placed within the Borough's right of ways.
2. The Property Owner(s) entering into a hold harmless agreement with the Borough of Oceanport agreeing to release, indemnify and hold the Borough harmless from any loss damage or liability, including Attorney Fees and expenses of litigation or otherwise stemming from the performance, installation, maintenance, failure or existence of the work to be performed at that site.
3. Subject to the application and issuance of a Street Opening Permit from the Borough Clerk's Office if necessary.

Motion:	Second:			
ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2026-153 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK

Stephanie Kramer

From: Hien Trinh <hien@doctorvnj.com>
Sent: Wednesday, May 6, 2026 8:25 PM
To: Stephanie Kramer; dave@denicolalandscape.com; admin
Subject: Driveway at 89 Zoning Permit ZP-26-00202
Attachments: Plan for 89 Horseneck Driveway.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Stephanie,

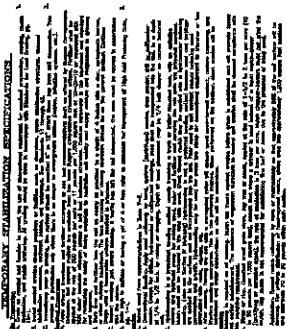
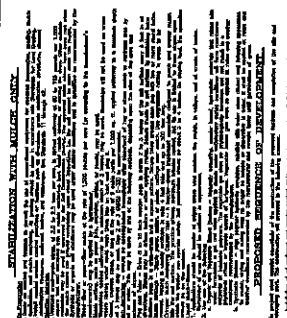
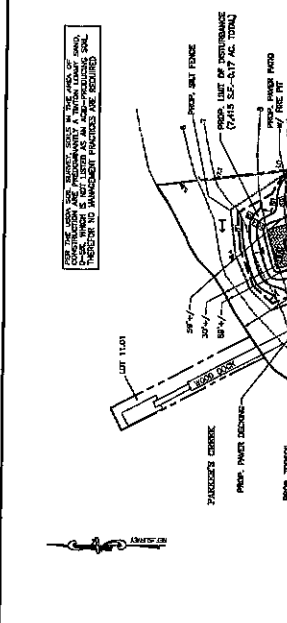
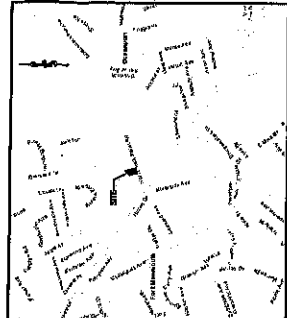
It was a pleasure speaking with you regarding the driveway at 89 Horseneck Point Road (Zoning Permit ZP-26-00202).

We plan to convert the current horseshoe-shaped driveway into a single driveway by removing one apron and modifying the other. The new apron will be constructed using brick pavers, dry-laid in a bed of compacted stone. Please see the attached plan for your reference.

Please let me know if you have any questions or require further information to present this to the Borough's governing body to obtain the Hold Harmless Agreement.

Best regards,

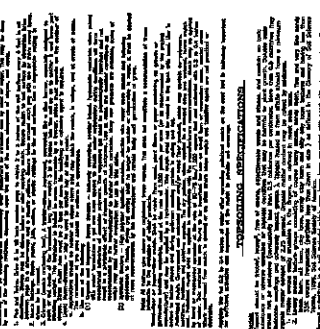
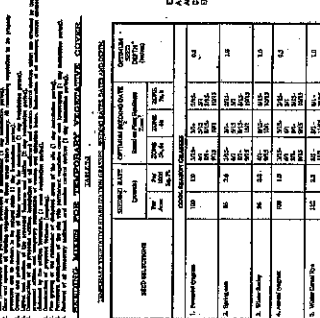
Hien Trinh



GENERAL NOTES

- ON THE STATE PLANS, AS ADJUSTED AND CORRECTED FOR CONSTRUCTION, THE ENGINEER HAS REVIEWED THE PLANS AND THE ADJUSTMENTS MADE THEREON. THE ENGINEER'S REVIEW IS LIMITED TO THE TECHNICAL ASPECTS OF THE PLANS AND DOES NOT CONSTITUTE A GUARANTEE OF THE ACCURACY OF THE INFORMATION PROVIDED BY THE CLIENT OR THE DESIGNER.
- THE PLANS SHALL BE USED IN ACCORDANCE WITH THE SPECIFICATIONS AND CONDITIONS OF CONTRACT.
- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL BUILDING CODE AND ALL APPLICABLE LOCAL ORDINANCES.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
- ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ENGINEER.
- THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
- ALL UTILITIES SHALL BE PROTECTED AND DEEPER THAN THE EXISTING DEPTH.
- ALL FOUNDATIONS SHALL BE CONSTRUCTED ON A LEVEL SURFACE.
- ALL ROOFING SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
- ALL ELECTRICAL WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE.
- ALL PLUMBING WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL PLUMBING CODE.
- ALL MECHANICAL WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL MECHANICAL CODE.
- ALL PAINTING SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
- ALL FINISHES SHALL BE DONE IN ACCORDANCE WITH THE ARCHITECT'S SCHEDULE.
- ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
- ALL COSTS OF MATERIALS AND LABOR SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- ALL CHANGES TO THE PLANS SHALL BE MADE BY A WRITTEN ORDER FROM THE ARCHITECT.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.
- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL BUILDING CODE AND ALL APPLICABLE LOCAL ORDINANCES.
- THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
- ALL UTILITIES SHALL BE PROTECTED AND DEEPER THAN THE EXISTING DEPTH.
- ALL FOUNDATIONS SHALL BE CONSTRUCTED ON A LEVEL SURFACE.
- ALL ROOFING SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
- ALL ELECTRICAL WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE.
- ALL PLUMBING WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL PLUMBING CODE.
- ALL MECHANICAL WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL MECHANICAL CODE.
- ALL PAINTING SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
- ALL FINISHES SHALL BE DONE IN ACCORDANCE WITH THE ARCHITECT'S SCHEDULE.
- ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
- ALL COSTS OF MATERIALS AND LABOR SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- ALL CHANGES TO THE PLANS SHALL BE MADE BY A WRITTEN ORDER FROM THE ARCHITECT.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.

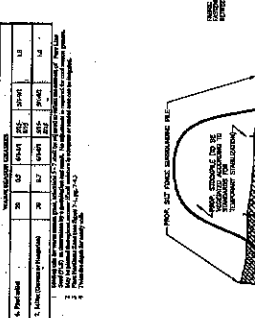
NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1	Excavation	100	cu yd	1.50	150.00
2	Foundation	200	sq ft	2.00	400.00
3	Roofing	500	sq ft	0.50	250.00
4	Electrical	100	hr	10.00	1000.00
5	Plumbing	100	hr	10.00	1000.00
6	Mechanical	100	hr	10.00	1000.00
7	Painting	100	hr	10.00	1000.00
8	Finishes	100	hr	10.00	1000.00
9	Site Work	100	hr	10.00	1000.00
10	Permits	1	set	50.00	50.00
11	Professional Fees	1	set	100.00	100.00
12	Contingency	1	set	100.00	100.00
13	Subtotal				10000.00
14	Tax				1000.00
15	Total				11000.00



GENERAL NOTES

- ON THE STATE PLANS, AS ADJUSTED AND CORRECTED FOR CONSTRUCTION, THE ENGINEER HAS REVIEWED THE PLANS AND THE ADJUSTMENTS MADE THEREON. THE ENGINEER'S REVIEW IS LIMITED TO THE TECHNICAL ASPECTS OF THE PLANS AND DOES NOT CONSTITUTE A GUARANTEE OF THE ACCURACY OF THE INFORMATION PROVIDED BY THE CLIENT OR THE DESIGNER.
- THE PLANS SHALL BE USED IN ACCORDANCE WITH THE SPECIFICATIONS AND CONDITIONS OF CONTRACT.
- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL BUILDING CODE AND ALL APPLICABLE LOCAL ORDINANCES.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
- ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ENGINEER.
- THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
- ALL UTILITIES SHALL BE PROTECTED AND DEEPER THAN THE EXISTING DEPTH.
- ALL FOUNDATIONS SHALL BE CONSTRUCTED ON A LEVEL SURFACE.
- ALL ROOFING SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
- ALL ELECTRICAL WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE.
- ALL PLUMBING WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL PLUMBING CODE.
- ALL MECHANICAL WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL MECHANICAL CODE.
- ALL PAINTING SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
- ALL FINISHES SHALL BE DONE IN ACCORDANCE WITH THE ARCHITECT'S SCHEDULE.
- ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
- ALL COSTS OF MATERIALS AND LABOR SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- ALL CHANGES TO THE PLANS SHALL BE MADE BY A WRITTEN ORDER FROM THE ARCHITECT.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.

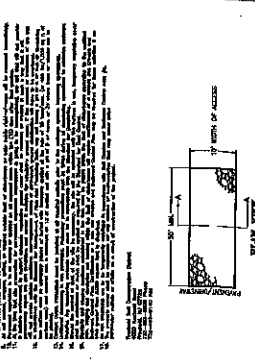
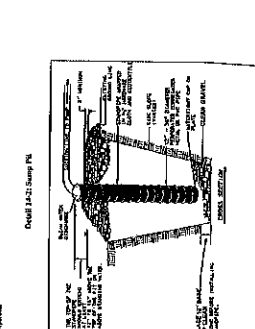
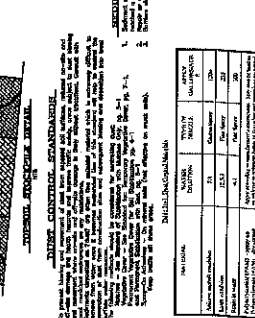
NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1	Excavation	100	cu yd	1.50	150.00
2	Foundation	200	sq ft	2.00	400.00
3	Roofing	500	sq ft	0.50	250.00
4	Electrical	100	hr	10.00	1000.00
5	Plumbing	100	hr	10.00	1000.00
6	Mechanical	100	hr	10.00	1000.00
7	Painting	100	hr	10.00	1000.00
8	Finishes	100	hr	10.00	1000.00
9	Site Work	100	hr	10.00	1000.00
10	Permits	1	set	50.00	50.00
11	Professional Fees	1	set	100.00	100.00
12	Contingency	1	set	100.00	100.00
13	Subtotal				10000.00
14	Tax				1000.00
15	Total				11000.00



GENERAL NOTES

- ON THE STATE PLANS, AS ADJUSTED AND CORRECTED FOR CONSTRUCTION, THE ENGINEER HAS REVIEWED THE PLANS AND THE ADJUSTMENTS MADE THEREON. THE ENGINEER'S REVIEW IS LIMITED TO THE TECHNICAL ASPECTS OF THE PLANS AND DOES NOT CONSTITUTE A GUARANTEE OF THE ACCURACY OF THE INFORMATION PROVIDED BY THE CLIENT OR THE DESIGNER.
- THE PLANS SHALL BE USED IN ACCORDANCE WITH THE SPECIFICATIONS AND CONDITIONS OF CONTRACT.
- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL BUILDING CODE AND ALL APPLICABLE LOCAL ORDINANCES.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
- ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ENGINEER.
- THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
- ALL UTILITIES SHALL BE PROTECTED AND DEEPER THAN THE EXISTING DEPTH.
- ALL FOUNDATIONS SHALL BE CONSTRUCTED ON A LEVEL SURFACE.
- ALL ROOFING SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
- ALL ELECTRICAL WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE.
- ALL PLUMBING WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL PLUMBING CODE.
- ALL MECHANICAL WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL MECHANICAL CODE.
- ALL PAINTING SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
- ALL FINISHES SHALL BE DONE IN ACCORDANCE WITH THE ARCHITECT'S SCHEDULE.
- ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
- ALL COSTS OF MATERIALS AND LABOR SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- ALL CHANGES TO THE PLANS SHALL BE MADE BY A WRITTEN ORDER FROM THE ARCHITECT.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.

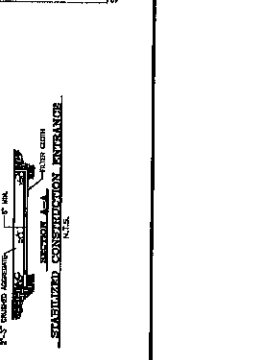
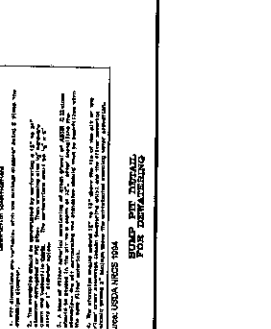
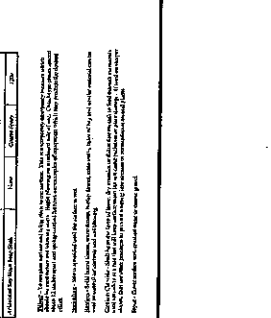
NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1	Excavation	100	cu yd	1.50	150.00
2	Foundation	200	sq ft	2.00	400.00
3	Roofing	500	sq ft	0.50	250.00
4	Electrical	100	hr	10.00	1000.00
5	Plumbing	100	hr	10.00	1000.00
6	Mechanical	100	hr	10.00	1000.00
7	Painting	100	hr	10.00	1000.00
8	Finishes	100	hr	10.00	1000.00
9	Site Work	100	hr	10.00	1000.00
10	Permits	1	set	50.00	50.00
11	Professional Fees	1	set	100.00	100.00
12	Contingency	1	set	100.00	100.00
13	Subtotal				10000.00
14	Tax				1000.00
15	Total				11000.00



GENERAL NOTES

- ON THE STATE PLANS, AS ADJUSTED AND CORRECTED FOR CONSTRUCTION, THE ENGINEER HAS REVIEWED THE PLANS AND THE ADJUSTMENTS MADE THEREON. THE ENGINEER'S REVIEW IS LIMITED TO THE TECHNICAL ASPECTS OF THE PLANS AND DOES NOT CONSTITUTE A GUARANTEE OF THE ACCURACY OF THE INFORMATION PROVIDED BY THE CLIENT OR THE DESIGNER.
- THE PLANS SHALL BE USED IN ACCORDANCE WITH THE SPECIFICATIONS AND CONDITIONS OF CONTRACT.
- ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE NATIONAL BUILDING CODE AND ALL APPLICABLE LOCAL ORDINANCES.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
- ALL MATERIALS AND WORKMANSHIP SHALL BE SUBJECT TO INSPECTION AND APPROVAL BY THE ENGINEER.
- THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
- ALL UTILITIES SHALL BE PROTECTED AND DEEPER THAN THE EXISTING DEPTH.
- ALL FOUNDATIONS SHALL BE CONSTRUCTED ON A LEVEL SURFACE.
- ALL ROOFING SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
- ALL ELECTRICAL WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL ELECTRICAL CODE.
- ALL PLUMBING WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL PLUMBING CODE.
- ALL MECHANICAL WORK SHALL BE DONE IN ACCORDANCE WITH THE NATIONAL MECHANICAL CODE.
- ALL PAINTING SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURER'S INSTRUCTIONS.
- ALL FINISHES SHALL BE DONE IN ACCORDANCE WITH THE ARCHITECT'S SCHEDULE.
- ALL WORK SHALL BE COMPLETED WITHIN THE SPECIFIED TIME FRAME.
- ALL COSTS OF MATERIALS AND LABOR SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- ALL CHANGES TO THE PLANS SHALL BE MADE BY A WRITTEN ORDER FROM THE ARCHITECT.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES AND STRUCTURES.

NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1	Excavation	100	cu yd	1.50	150.00
2	Foundation	200	sq ft	2.00	400.00
3	Roofing	500	sq ft	0.50	250.00
4	Electrical	100	hr	10.00	1000.00
5	Plumbing	100	hr	10.00	1000.00
6	Mechanical	100	hr	10.00	1000.00
7	Painting	100	hr	10.00	1000.00
8	Finishes	100	hr	10.00	1000.00
9	Site Work	100	hr	10.00	1000.00
10	Permits	1	set	50.00	50.00
11	Professional Fees	1	set	100.00	100.00
12	Contingency	1	set	100.00	100.00
13	Subtotal				10000.00
14	Tax				1000.00
15	Total				11000.00



Page 84 of 85

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE GOVERNING BODY TO ENTER EXECUTIVE SESSION**

**Resolution #2026-154
05/14/26**

WHEREAS, the Mayor & Council of the Borough of Oceanport are subject to the requirements of the Open Public Meeting Act N.J.S.A. 10:4-6 et seq.; and

WHEREAS, the Open Public Meetings Act of the State of New Jersey generally requires that all meetings of public bodies be open to the public; and

WHEREAS, the Open Public Meetings Act further provides that a public body may exclude the public from a portion of a meeting at which time the public body discusses items enumerated in the Open Public Meetings Act at N.J.S.A. 10:4-12b, which items are recognized as requiring confidentiality; and

WHEREAS, it is necessary and appropriate for the Mayor & Council of the Borough of Oceanport to discuss certain matters in a meeting not open to the public consistent with N.J.S.A. 10:4-12b.

NOW, THEREFORE, BE IT RESOLVED by the Mayor & Council of the Borough of Oceanport, pursuant to the Open Public Meetings Act of the State of New Jersey, as follows:

- 1.) The Mayor & Council shall hold a closed meeting from which the public shall be excluded on **May 14, 2026**
- 2.) The general nature of the subjects to be discussed at said closed meeting shall be related to

- | | |
|--|--|
| <input type="checkbox"/> N.J.S.A. 10:4-12(b)(1) | <i>Matters Required by Law to be Confidential</i> |
| <input type="checkbox"/> N.J.S.A. 10:4-12(b)(2) | <i>Matters Where the Release of Information Would Impair the Right to Receive Funds</i> |
| <input type="checkbox"/> N.J.S.A. 10:4-12(b)(3) | <i>Matters Involving Individual Privacy</i> |
| <input type="checkbox"/> N.J.S.A. 10:4-12(b)(4) | <i>Matters Relating to Collective Bargaining and Contract Agreements</i> |
| <input type="checkbox"/> N.J.S.A. 10:4-12(b)(5) | <i>Matters Relating to the Purchase, Lease or Acquisition of Real Property-Open Space</i> |
| <input type="checkbox"/> N.J.S.A. 10:4-12(b)(6) | <i>Matters Relating to Public Safety and Property</i> |
|
 | |
| <input checked="" type="checkbox"/> N.J.S.A. 10:4-12(b)(7) | <i>Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege-Affordable</i> |
| <input type="checkbox"/> N.J.S.A. 10:4-12(b)(8) | <i>Matters Relating to the Employment Relationship</i> |
| <input type="checkbox"/> N.J.S.A. 10:4-12(b)(9) | <i>Matters Relating to the Potential Imposition of a Penalty</i> |

3.) The minutes of said closed meeting shall be made available for disclosure to the public consistent with N.J.S.A. 10:4-13, when the items which are subject of the closed session discussion are resolved and a reason for confidentiality no longer exists.

BE IT FURTHER RESOLVED that formal action may be taken after the Executive Session.

Motion:	Second:			
ROLL CALL	YES	NO	ABSTAIN	ABSENT
Deerin	()	()	()	()
Gallo	()	()	()	()
Keeshen	()	()	()	()
Manna	()	()	()	()
O'Brien	()	()	()	()
Cooper	()	()	()	()
Tvrdik	()	()	()	()

I certify this to be a true copy of Resolution #2026-154 approved by the Oceanport Borough Council at the Regular Meeting held May 14, 2026

STEPHANIE KRAMER
ACTING BOROUGH CLERK